EXHIBIT 1

CCP Home

Type 1 System Outages

Type 6 Defect Notification

Processes

Statuses

Meetings

Change Control Process

Type 6 Defect Notifications

Last Updated   Title

OCTOBER 2004

10/08/2004	CR2072 - *Documentation Defect - Complete Choice for Business* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/04 UPDATE OF THE LOH (BST)
10/08/2004	CR2071 - *Documentation Defect - RCO changes per LOH - TCOPT* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/04 UPDATE OF THE LOH (BST)
10/08/2004	CR2070 - *Documentation Defect - RCO changes per LOH ordering & Data Dictionary audit* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/04 UPDATE OF THE LOH (BST)
10/08/2004	CR2069 - *Documentation Defect - PIC & LPIC fields* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/04 UPDATE OF THE LOH (BST)
10/01/2004	CR2068 - *Pre-Order LMU queries timed out* - VALIDATED DEFECT - TAG/XML, EDI - SEV 3 - TO BE CORRECTED IN RELEASE 17.0 ON 11/21/04 (BST)

SEPTEMBER 2004

09/30/2004	CR2067 - *Documentation Defect - LSO field* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/04 UPDATE OF THE LOH (BST)
09/30/2004	CR2066 - *Documentation Defect - Local Service Request Page - RPON field* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/04 UPDATE OF THE LOH (BST)
09/30/2004	CR2065 - *Documentation Defect - Directory Listing - DL Page - LACT field* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/04 UPDATE OF THE LOH (BST)
09/23/2004	CR2062 - *LNP Defect - System rejecting LSR's containing a valid CC and CC repeated in the CIC field* - VALIDATED DEFECT - LENS/EDI/TAG/XML - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
09/23/2004	CR2060 - *LASN is being rejected in error when populate*

with all-numeric characters - VALIDATED DEFECT - LENS/EDI/TAG/XML - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

09/23/2004 CR2059 - *CLECs receive the "Signature certificate is revoked" response in error* - VALIDATED DEFECT - LENS/EDI/TAG/XML - SEV 3 - TO BE CORRECTED IN RELEASE 18.0 ON 03/06/05 (BST)

09/21/2004 CR2056 - *CLECs have received system time out messages without additional explanation for firm and pre-order requests* - VALIDATED DEFECT - LENS/EDI/TAG/XML - SEV 2 - TO BE CORRECTED IN RELEASE 17.0 ON 11/21/04 (BST)

09/20/2004 CR2054 - *LNP Defect - Received Billing Completion Notice (BCN) pending on initial LSR* - VALIDATED DEFECT - LNP - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

09/17/2004 CR2052 - *PRE rejects or no responses being returned for EDI LSR's with special characters* - VALIDATED DEFECT - LENS, EDI, TAG/XML - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

09/17/2004 CR2051 - *CLECs are receiving unexplained timeouts for firm-order and pre-order requests* - VALIDATED DEFECT - LENS, EDI, TAG/XML - SEV 2 - TO BE CORRECTED IN RELEASE 17.0 ON 11/21/04 (BST)

09/13/2004 CR2048 - *Documentation Defect - RCO Table for MegaLink Channelized Trunk Service* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BST)

09/13/2004 CR2047 - *Documentation Defect - UNE-P to Resale ACT of W* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BST)

09/13/2004 CR2046 - *Documentation Defect - Moday RCO tables for LD1, LD2, LD3, LV1, LV2, LV3 fields* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BST)

09/13/2004 CR2045 - *Documentation Defect - DDDO Field* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BST)

09/13/2004 CR2043 - *Documentation Defect - Contract Assumptions Agreement* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BST)

09/03/2004 CR2040 - *Documentation Defect - Add the EATN & LEATN fields to the ESD Query in the 16.0 & 17.0 TAG & EDI Pre Order LOH & to add fields EATN & LEATN fields to the Pre-Order Data Dictionary* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BST)

09/03/2004 CR2039 - *Documentation Defect - Modify the REQTYP A UCL-ND (If ACT is tables)* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BST)

09/03/2004 CR2038 - *Documentation Defect - Align RCO tables with Business Rules* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BST)

09/03/2004 CR2037 - *Documentation Defect - SPEC update for Dark Fiber combo* - VALIDATED DEFECT - TO BE CORRECTED IN

THE 09/17/04 UPDATE OF THE LOH (BST)

09/03/2004   CR2036 - *Documentation Defect - Add usage note to CITY field on the TNAQ-MISC query in the TAG business rules, and in the EDI Data Dictionary and to add definition note to Pre Ordering field CSR-NAME* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BST)

09/03/2004   CR2035 - *Documentation Defect - Re-format Pre-Order's Appendix T* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BST)

09/02/2004   CR2034 - *LENS error message relating to JAVA Lang is displayed at times* - VALIDATED DEFECT - LENS - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

AUGUST 2004

08/30/2004   CR2027 - *CLECs receiving unexplained timeouts with parsed CSR queries* - VALIDATED DEFECT - TAG/XML, EDI - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

08/26/2004   CR2025 - *LNP Defect - LNP not returning CLFY Data on View LSR display query* - VALIDATED DEFECT - LNP - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

08/26/2004   CR2023 - *LNP Defect - FOC returns same circuit ID for each circuit on LSR when quantity > 1* - VALIDATED DEFECT - LNP - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

08/20/2004   CR2014 - *LENS Web LSR is not functioning if NETSCAPE is used* - VALIDATED DEFECT - LENS - SEV 3 - TO BE CORRECTED IN RELEASE 16.0.3 ON 08/29/04 (BST)

08/19/2004   CR2013 - *sgpMessage won't parse because the version is not included in the XML instance in the XML header* - VALIDATED DEFECT - TAG/XML - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

08/20/2004   CR2011 - *Documentation Defect - Clarification of LSO field usage on ReqType C orders* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (TIME WARNER)

08/18/2004   CR2010 - *FOCs not being returned for specific RPON groups* - VALIDATED DEFECT - LENS, TAG/XML, EDI - SEV 3 - TO BE CORRECTED IN RELEASE 16.0.3 ON 08/29/04 (BST)

08/16/2004   CR2009 - *LNP Defect - For Compare window, the system does not compare the supplemental info vs. the last accepted LSR* - VALIDATED DEFECT - LNP - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

08/16/2004   CR2008 - *Documentation Defect - End user page/form is not being received in the LCSC on the REQTYP M , ACT of N & T RCF orders via LENS* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BIRCH)

08/12/2004   CR2007 - *Defect on LSR's requesting the addition of Ringmaster* - VALIDATED DEFECT - LENS, TAG/XML, EDI - SEV 2 - TO BE CORRECTED IN RELEASE 16.0.4 ON 09/12/04 (BST)

08/12/2004   CR2006 - *LNP Defect - RPON Group stuck in "Held for*

	Related PON" status when receiving supplemental LSR's, particularly SUP03 - VALIDATED DEFECT - LNP - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
08/12/2004	CR2005 - *Documentation Defect - To modify the EZ touchtone tables in the LEO-IG to prohibit the BUS TTB in NC* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BST)
08/12/2004	CR2004 - *Documentation Defect - To update APPTIME-DDD field to match SOER edit* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BST)
08/12/2004	CR2003 - *Documentation Defect - To add NATN and DLORD to response data dictionary* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BST)
08/11/2004	CR2002 - *Defect in LENS for RCF SUP changes with invalid addresses* - VALIDATED DEFECT - LENS - SEV 2 - TO BE CORRECTED IN RELEASE 16.0.B ON 08/12/04 (BST)
08/10/2004	CR2001 - *LNP Defect - Desktop CC/NNSP list not receiving the database update except on start up* - VALIDATED DEFECT - LNP - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
08/10/2004	CR2000 - *LNP Defect - Desktop not allowing duplicate PON entry with a differenct CC* - VALIDATED DEFECT - LNP - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
08/11/2004	CR1999 - *PON receiving invalid YPH or SIC error message* - VALIDATED DEFECT - LENS - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
08/06/2004	CR1998 - *Release 16.0 - Negative TCIF FirmOrderAcks missing xmlns (name space) in xml payload* - VALIDATED DEFECT - TAG/XML/EDI - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
08/06/2004	CR1997 - *Documentation Defect - To modify Data Dictionary for DL and LSR on the LACT and ACT fields* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BST)
08/06/2004	CR1996 - *Documentation Defect - To change DQTY field from conditional to optional* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BST)
08/05/2004	CR1995 - *SGG returning HUNT_DETAIL_LIST in error on EDI_FIRM _ORDER_NOTIFICATION* - VALIDATED DEFECT - EDI - SEV 2- TO BE CORRECTED IN RELEASE 17.0 on 11/21/04 (BST)
08/05/2004	CR1994 - *SI Qualifier for LACT/DOI/RELAY_RACK missing from 865 document* - VALIDATED DEFECT - EDI - SEV 2- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
08/04/2004	CR1993 - *Defect on LSR's that have multiple BANs for same type of service* - VALIDATED DEFECT - EDI, TAG/XML, LENS - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
08/09/2004	CR1992 - *LENS Defect - LENS returns the following error message from the Firm Order Menu - Address Validation Failure - unable to proceed with change request (0117) ACT*

	of C/RCF LSR - VALIDATED DEFECT - LENS - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
08/03/2004	CR1990 - *LNP Defect: Electronic complex LSR's with +1000 TNs not processing through 2LV to FOC* - VALIDATED DEFECT - LNP - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
08/05/2004	CR1989 - *Release 16.0 - Multiple defects with Remote Call Forwarding orders submitted in LENS* - VALIDATED DEFECT - LENS - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BIRCH)
08/02/2004	CR1987 - *ELMS6 DEFECT GET_AVAILABLE_TELEPHONE_NUMBERS_INPUT.xsd indorrect* - VALIDATED DEFECT - TAG/XML- SEV 4- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
08/02/2004	CR1986 - *Release 16.0 - AAN being required when REQTYP A & B designed loops include NID requests defect* - VALIDATED DEFECT - LENS, TAG/XML, EDI - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
08/02/2004	CR1985 - *WSOP=V Defect on new installs for residential service* - VALIDATED DEFECT - LENS, TAG/XML, EDI - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

JULY 2004

07/30/2004	CR1984 - *Release 16.0 - Defect in LENS for RCF SUP changes with invalid addresses* - VALIDATED DEFECT - LENS - SEV 2 - TO BE CORRECTED IN RELEASE 16.0.1 ON 08/01/04 (BST)
07/30/2004	CR1983 - *Documentation Defect - Version 16.0b LOH RCO Tables for REQTYP M - RCF Field LSO* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BIRCH)
07/30/2004	CR1981 - *Local Directories delivered in error* - VALIDATED DEFECT - EDI, LENS,TAG - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
07/29/2004	CR1979 - *Release 16.0 - Three-Way Call with Transfer Defect* - VALIDATED DEFECT - EDI, LENS,TAG - SEV 3 - TO BE CORRECTED ON 08/02/04 (BST)
07/28/2004	CR1978 - *Release 16.0 - Incorrect Miscellaneous Account Number for Jack USOCs in South Florida, Southeast Florida and Georgia Out-state defect* - VALIDATED DEFECT - EDI, LENS, TAG - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
07/22/2004	CR1977 - *Documentation Defect - To update Interval Guide to change all interval dates to "negotiated"* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE INTERVAL GUIDE (BST)
07/20/2004	CR1972 - *LNP Defect - LAUTO - Previously submitted version of a LSR not in Reject Status being accepted* - VALIDATED DEFECT - LNP - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
07/20/2004	CR1971 - *LNP Defect - Incorrect error message is returned at 1st level validation for Issue 9 and DLNUM & LTN* - VALIDATED DEFECT - LNP - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

07/19/2004   CR1970 - *Documentation Defect - To add references to Local Channel back in UDF ORD section as a result of the TRO ruling* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

07/19/2004   CR1969 - *Documentation Defect - To modify Interval Guide for FX/FCO (Resale)* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

07/19/2004   CR1968 - *Documentation Defect - To correct Interval Guide for UNE-PBX (Stand alone Port)* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

07/19/2004   CR1967 - *RSSQUERYSVR terminates abnormally* - VALIDATED DEFECT - LNP - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

07/19/2004   CR1966 - *CFA Validation on Collocation Circuits* - VALIDATED DEFECT - EDI, TAG, LENS - SEV 3- TO BE CORRECTED IN RELEASE 17.0 ON 11/22/04 (BST)

07/19/2004   CR1965 - *On Electronic LSRs, REQTYPS B & C, when a SASF is populated, LNP will not allow order to process* - VALIDATED DEFECT - LNP - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

07/19/2004   CR1964 - *LNP/EDI Return documents failing due to missing information needed to map return document from XML to EDI* - VALIDATED DEFECT - LNP - SEV 2 - TO BE CORRECTED IN RELEASE 17.0 ON 11/22/04 (BST)

07/19/2004   CR1963 - *LNP Defect - RSS Query is timing out due to delays within the rssquerysry application* - VALIDATED DEFECT - LNP - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

07/19/2004   CR1962 - *Add A6 Qualifiers for submitting DID/PBX data in EDI* - VALIDATED DEFECT - EDI - SEV 2 - TO BE CORRECTED IN RELEASE 17.0 ON 11/22/04 (BST)

07/19/2004   CR1961 - *Documentation Defect - To add references to Local Channel back in ordering section of UDF document - recent TRO decisions* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

07/19/2004   CR1960 - *Documentation Defect - To update LCSC Fax Numbers* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/17/04 UPDATE OF THE LOH (BST)

07/19/2004   CR1959 - *Documentation Defect - To add Wholesale Local Platform Service to LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

07/19/2004   CR1958 - *Documentation Defect - To change TAG/LENS Pre-Order CSRQ* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

07/19/2004   CR1957 - *Documentation Defect - To modify DDD, D/TSENT field* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

07/19/2004   CR1956 - *Documentation Defect - To update TCIF9 LOH with Wireless Type 1 CSRR and PCSRR docs* - VALIDATED

	DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
07/19/2004	CR1955 - *Documentation Defect - To delete Conditional Usage Note 4 from the MI Field* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
07/09/2004	CR1953 - *Correct BST Errors - DSA IDNT 009 - REQTYPS A, E, M* - VALIDATED DEFECT - SEV 3 - LENS, TAG, EDI - TO BE CORRECTED IN RELEASE 16.0 ON 07/26/04 (BST)
07/09/2004	CR1952 - *Correct BST Errors - LA List 023 - All REQTYPs* - VALIDATED DEFECT - SEV 3 - LENS, TAG, EDI - TO BE CORRECTED IN RELEASE 16.0 ON 07/26/04 (BST)
07/09/2004	CR1951 - *Correct BST Errors - SA List 025 - REQTYPs E, M, J* - VALIDATED DEFECT - SEV 3 - LENS, TAG, EDI - TO BE CORRECTED IN RELEASE 16.0 ON 07/26/04 (BST)
07/08/2004	CR1950 - *Documentation Defect - To modify note 4 - Feature Detail for TOS* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
07/08/2004	CR1949 - *Documentation Defect - To modify Project Field VE Note* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
07/08/2004	CR1948 - *Documentation Defect - To modify the NCON field in the R/C/O* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
07/08/2004	CR1947 - *Documentation Defect - To modify CHAN/PAIR, DED, CFA, CABLE ID on LS, LSNP, & PS* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
07/08/2004	CR1946 - *Documentation Defect - To modify R/C/O tables for REQTYP N* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
07/01/2004	CR1945 - *Documentation Defect - To modify RCO table for Designed Analog Loop ACT = T* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
07/01/2004	CR1944 - *Documentation Defect - To modify business rule 13 for SUP 05 in REQTYP E, F or M* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
07/01/2004	CR1943 - *Documentation Defect - To update the TACT field on the DID/DOD/PBX Service Form* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
07/01/2004	CR1941 - *Documentation Defect - To update the BCS field in the LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
07/01/2004	CR1940 - *Documentation Defect - To modify General Section of REQTYP P to remove references to ACT of P & Q* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

07/01/2004 CR1939 - *Documentation Defect - To update TKQ field on DID/DOD/PBX Service Form* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

JUNE 2004

06/25/2004 CR1936 - *Industrial Voice Mail Defect* - VALIDATED DEFECT - SEV 3 - LENS, EDI, TAG - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

06/25/2004 CR1935 - *Documentation Defect - To modify DDD field* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

06/25/2004 CR1934 - *Documentation Defect - To modify LOCNUM Detail in the R/C/O at the line level* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

06/25/2004 CR1933 - *Documentation Defect - To modify Data Dictionary for TCIF 9 and ELMS6 to remove the restrictions surrounding LSF for Tennessee* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

06/25/2004 CR1932 - *Documentation Defect - To modify non-complex Resale ACT of W R/C/O* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

06/25/2004 CR1931 - *Documentation Defect - To update LOH to reflect ACT of W note* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

06/25/2004 CR1930 - *Documentation Defect - To update designed loop section 3.2 to remove note regarding non-designed loops* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

06/25/2004 CR1929 - *Documentation Defect - To update Cable ID in the LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

06/25/2004 CR1926 - *Local Deliveries Delivered in error* - VALIDATED DEFECT - SEV 3 - LENS, EDI, TAG - TO BE CORRECTED IN RELEASE 16.0 (BST)

06/18/2004 CR1925 - *Documentation Defect - To remove Error Message from "Appendix R" in the Pre-Order LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

06/18/2004 CR1924 - *Documentation Defect - To remove valid entry note from ELMS6 & TCIF9 Data Dictionary referring to YPH* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

06/18/2004 CR1923 - *Documentation Defect - To correct ELMS6 Data Dictionary, PLTN field, conditional usage note 5* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

06/18/2004 CR1922 - *Documentation Defect - To add new section to the LEO-IG v2 for Directory Delivery* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LEO IG V2 (BST)

06/18/2004	CR1921 - *Documentation Defect - To modify Line Share/Line Split RCO* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
06/18/2004	CR1920 - *Documentation Defect - To modify valid value definition of TOS and modify VE notes pertaining to/for REQTYP J* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
06/18/2004	CR1919 - *Documentation Defect - To modify RCO tables for REQTYP A - ACT of D* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
06/17/2004	CR1918 - *LNP - BAN1 field on LNP request is not verified for correct RAO* - VALIDATED DEFECT - SEV 2 - LNP - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
06/17/2004	CR1917 - *Clarification requesting a PIC or LPIC on UNE-P conversions* - VALIDATED DEFECT - SEV 3 - EDI, TAG, LENS - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
06/10/2004	CR1914 - *Documentation Defect - To update Interval Guide to add ACT of T for Frame Relay* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
06/10/2004	CR1913 - *Documentation Defect - To change data characteristics for LTN field (manual input) to allow customer to input 3 numerics (for 911 listing)* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
06/10/2004	CR1912 - *Documentation Defect - To remove the word "Business" from the Header of 16.1.8 in the LEO-IG Vol. 2* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
06/10/2004	CR1911 - *Documentation Defect - To modify PS/RS forms for TNS field data character length* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
06/03/2004	CR1906 - *Documentation Defect - To update Hunt Activity table in LOH /Order Section 6.3* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
06/03/2004	CR1905 - *Documentation Defect - To remove RCO tables for Non-channelized DS1 Loops* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
06/03/2004	CR1904 - *Documentation Defect - To correct NAME field on the Parsed CSR response & change from NAME to CSR-NAME* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
06/03/2004	CR1903 - *Documentation Defect - To add LVL to REQTYP J R/C/O tables for LACT = N, I, O* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

MAY 2004

05/27/2004	CR1900 - *Documentation Defect - To add TOS Q to AD field on the DID/DOD/PBX Service form* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)

05/27/2004	CR1899 - *Documentation Defect - To modify DED on LSR for SUP field* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
05/27/2004	CR1898 - *Documentation Defect - To remove TACT and TNA of "W" from DID and PBX UNE-P, and PBX standalone port* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/26/04 UPDATE OF THE LOH (BST)
05/20/2004	CR1891 - *Documentation Defect - INIT, INIT-FAX NO & INIT-TEL NO true-up* - VALIDATED DEFECT - TO BE CORRECTED IN THE 05/21/04 UPDATE OF THE LOH (BST)
05/20/2004	CR1890 - *Documentation Defect - Sub-loops required forms* - VALIDATED DEFECT - TO BE CORRECTED IN THE 16.0bt & 16.0be UPDATES OF THE LOH ON 07/26/04 (BST)
05/17/2004	CR1887 - *Defect on migrations/conversions of account that affects the directory deliveries* - VALIDATED DEFECT - SEV 3 - EDI, TAG, LENS - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
05/13/2004	CR1884 - *Some EDI transactions are failing in DTG without notification* - VALIDATED DEFECT - SEV 2- EDI - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
05/13/2004	CR1883 - *Documentation Defect - To correct the EDI Parsed CSR response section's spelling of the word "Occurs"* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0b & 16.0ae UPDATES OF THE LOH ON 05/21/04 (BST)
05/13/2004	CR1882 - *Documentation Defect - To update PIC and DPIC for ISDN BRI* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0f, 15.0b, 16.0at & 16.0ae UPDATES OF THE LOH ON 05/21/04 (BST)
05/13/2004	CR1881 - *Documentation Defect - To change LOH for PIC/LPIC fields* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0f, 15.0b, 16.0at & 16.0ae UPDATES OF THE LOH ON 05/21/04 (BST)
05/13/2004	CR1880 - *Documentation Defect - To modify AD field on DID form in DED* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0b & 16.0ae UPDATES OF THE LOH ON 05/21/04 (BST)
05/13/2004	CR1879 - *Documentation Defect - To modify LCSC Telephone Number tables* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0b & 16.0ae UPDATES OF THE LOH ON 05/21/04 (BST)
05/13/2004	CR1878 - *Documentation Defect - To modify RCF in the RCO tables* - VALIDATED DEFECT - TO BE CORRECTED IN THE 16.0ae UPDATE OF THE LOH ON 05/21/04 (BST)
05/13/2004	CR1877 - *Documentation Defect - To modify the manual data characters for the LCON TEL NO field* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0f, 15.0b, 16.0at & 16.0ae UPDATES OF THE LOH ON 05/21/04 (BST)
05/10/2004	CR1874 - *SUPs to RPON groups defect* - VALIDATED DEFECT - SEV 3 - EDI, TAG, LENS - TO BE CORRECTED IN RELEASE 16.0 ON 07/25/04 (BST)
05/06/2004	CR1872 - *Documentation Defect - To add ACT of T to the*

Calculate DD for REQTYP M - Port/Loop Combo LNA field - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0F, 15.0B, 16.0AT & 16.0AE UPDATES OF THE LOH ON 05/21/04 (BST)

05/06/2004   CR1871 - *Documentation Defect - To correct the Parsed CSR Query Column Header Bar* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B & 16.0AE UPDATES OF THE LOH ON 05/21/04 (BST)

05/06/2004   CR1870 - *Documentation Defect - To correct TNAQ query for the 15.0 & 16.0 LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B & 16.0AE UPDATES OF THE LOH ON 05/21/04 (BST)

05/06/2004   CR1869 - *Documentation Defect - To correct Pre-Order "Appendix V" Title* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B & 16.0AE UPDATES OF THE LOH ON 05/21/04 (BST)

05/06/2004   CR1868 - *Documentation Defect - To correct Coding Matrix Filter* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0F, 15.0B, 16.0AE & 16.0AT UPDATES OF THE LOH ON 05/21/04 (BST)

05/06/2004   CR1867 - *Documentation Defect - To modify ATN field on the LSR, Modify BA field on RS and PS form* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0F, 15.0B, 16.0AE & 16.0AT UPDATES OF THE LOH ON 05/21/04 (BST)

05/06/2004   CR1866 - *Some ELMS6 Loop Reservation Response Messages are failing in DTG* - VALIDATED DEFECT - EDI - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

05/06/2004   CR1865 - *Documentation Defect - To change Data Characteristics of the WTN field from 10 A/N to 10 N for the menu of Address Telephone Response (AVR) table* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B & 16.0AE UPDATES OF THE LOH ON 05/21/04 (BST)

05/06/2004   CR1864 - *Documentation Defect - To update the Pre-Order Location Standards response to add missing fields* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B & 16.0AE UPDATES OF THE LOH ON 05/21/04 (BST)

05/06/2004   CR1863 - *Documentation Defect - To correct Pre-Order Appendix R (Customer Record Messages)* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0F, 15.0B, 16.0AT & 16.0 AE UPDATES OF THE LOH ON 05/21/04 (BST)

05/06/2004   CR1862 - *Documentation Defect - To update Interval Guide* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATE OF THE LOH ON 05/21/04 (BST)

05/06/2004   CR1861 - *Documentation Defect - To modify usage notes for YPH field on DL form* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B & 16.0AE UPDATES OF THE LOH ON 05/21/04 (BST)

05/07/2004   CR1860 - *Documentation Defect - 16.0 ELMS6 - DL Form* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATE OF THE LOH ON 05/21/04 (AT&T)

05/10/2004   CR1859 - *Documentation Defect - 15.0a Hunt Group Information Coding Matrices* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATE OF THE LOH ON 05/21/04 (AT&T)

05/10/2004   CR1858 - *Documentation Defect - 15.0a Hunt Group Information Coding Matrices* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATE OF THE LOH ON 05/21/04 (AT&T)

05/10/2004   CR1857 - *Documentation Defect - 16.0 REQTYP AB, ACT of T* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATE OF THE LOH ON 05/21/04 (AT&T)

05/06/2004   CR1856 - *Documentation Defect - 15.0a LSNP Form Coding Matrices* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATE OF THE LOH ON 05/21/04 (AT&T)

05/10/2004   CR1855 - *Documentation Defect - 15.0a LS Form Coding Matrices* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATE OF THE LOH ON 05/21/04 (AT&T)

05/05/2004   CR1854 - *Documentation Defect - 15.0a EU Form Coding Matrices* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATE OF THE LOH ON 05/21/04 (AT&T)

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04/30/2004   CR1850 - *Unexpected RSS Completion Code error message in LENS* - VALIDATED DEFECT - LENS - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

04/30/2004   CR1849 - *Correction of DDC messages associated with TAGT0410ALG & TAGT0411ALG* - VALIDATED DEFECT - LENS, TAG, EDI - SEV 4 - TO BE CORRECTED IN RELEASE 18.0 ON 03/06/05 (BST)

04/29/2004   CR1848 - *Documentation Defect - To update ELMS6 Data Dictionary to update Rule 2* - VALIDATED DEFECT - TO BE CORRECTED IN THE 16.0AE UPDATES OF THE LOH ON 05/21/04 (BST)

04/29/2004   CR1847 - *Documentation Defect - To modify REQTYP E/M (Non-complex and Coin) RCO tables for DFDT and WSOP* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0F, 15.0B, 16.0AT & 16.0AE UPDATES OF THE LOH ON 05/21/04 (BST)

04/29/2004   CR1846 - *Documentation Defect - To add Expedite Process* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0F, 15.0B, 16.0AT & 16.0AE UPDATES OF THE LOH ON 05/21/04 (BST)

04/29/2004   CR1845 - *Documentation Defect - To update Appendix L in the Pre-Order Appendices* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0F, 15.0B, 16.0AT & 16.0AE UPDATES OF THE LOH ON 05/21/04 (BST)

04/29/2004   CR1844 - *Documentation Defect - To update Appendix K in the Pre-Order Appendices* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0F, 15.0B, 16.0AT & 16.0AE UPDATES OF THE LOH ON 05/21/04 (BST)

04/29/2004   CR1843 - *Documentation Defect - To move SASN from Conditional to Option column for ACT=S on REQTYP M (Switched Combination RES/BUS)* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B, & 16.0AE UPDATES OF THE LOH ON 05/21/04 (BST)

04/29/2004   CR1842 - *Documentation Defect - To modify FEATURE*

DETAIL field on PS and RS forms - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0F, 15.0B, 16.0AT & 16.0AE UPDATES OF THE LOH ON 05/21/04 (BST)

04/27/2004   CR1841 - *Thoroughfare field on the Directory Listing Page in LENS* - VALIDATED DEFECT - EDI, LENS, TAG/XML - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BIRCH)

04/26/2004   CR1839 - *REQTYP N Defects with Electronic Ordering* - VALIDATED DEFECT - EDI, LENS, TAG/XML - SEV 3- TO BE CORRECTED IN RELEASE 17.0 ON 11/21/04 (BST)

04/26/2004   CR1836 - *ELMS6 Address Validation Response XML Data Returned to EDI out of sequence* - VALIDATED DEFECT - EDI - SEV 2 - TO BE CORRECTED IN RELEASE 17.0 ON 11/21/04 (BST)

04/22/2004   CR1835 - *Delay in Completion Notice on LSRs converting to UNE-P Coin* - VALIDATED DEFECT - EDI, LENS, TAG/XML - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

04/22/2004   CR1834 - *EDI Specifications Guide ELMS6 for Firm Order Documentation Defect - Incorrect Qualifier of LI* - VALIDATED DEFECT - EDI - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

04/22/2004   CR1833 - *EDI Specifications Guide ELMS6 for Firm Order Documentation Defect* - VALIDATED DEFECT - EDI - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

04/22/2004   CR1832 - *Documentation Defect - To update LOH Section 3 - Ordering - Bookmark 9 - RECTYP M to provide ordering instructions for hunting* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 13.0F & 15.0B UPDATES OF THE LOH ON 05/21/04 (BST)

04/22/2004   CR1831 - *Documentation Defect - To add valid entry note to ELMS6 Data Dictionary to state ALI must be unique* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0B UPDATE OF THE LOH ON 05/21/04 (BST)

04/22/2004   CR1830 - *Documentation Defect - To add exclusion note to conditional note 2 for ATN field* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0B UPDATE OF THE LOH ON 05/21/04 (BST)

04/22/2004   CR1829 - *Documentation Defect - To correct PCSR Response field (ACNA to CCNA) in 15.0 & 16.0 LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0B UPDATE OF THE LOH ON 05/21/04 (BST)

04/22/2004   CR1828 - *Documentation Defect - To change RCO tables for PBX and DID* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 13.0F & 15.0B UPDATE OF THE LOH ON 05/21/04 (BST)

04/22/2004   CR1827 - *Documentation Defect - To correct LOH, changing RES to BUS in Section 2.12 & 2.16* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 13.0F & 15.0B UPDATE OF THE LOH ON 05/21/04 (BST)

04/21/2004   CR1826 - *NCON field clarifications defect* - VALIDATED DEFECT - EDI, TAG, LENS - SEV 3 - TO BE CORRECTED IN RELEASE 15.0.3 ON 04/25/04 (BST)

04/21/2004   CR1825 - *Error messages being received without error text*

on auto-clarifications in EDI & TAG/XML - VALIDATED DEFECT - EDI, TAG - SEV 3 - TO BE CORRECTED IN RELEASE 15.0.3 ON 04/25/04 (BST)

04/21/2004   CR1824 - *LENS - On SUPS to change due date for REQTYP E & M, ACT of C, LNA of X, when the ATN has changed to Final Status on CSR, an invalid error message is returned* - VALIDATED DEFECT - LENS - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

04/16/2004   CR1822 - *Documentation Defect - To make RMKS required for non-basic wiring and Rearrange Outside Wiring (RWW) on UNE's* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0F & 15.0B UPDATES OF THE LOH ON 05/21/04 (BST)

04/16/2004   CR1821 - *Documentation Defect - To clean up fields in the RCO tables for Line Share / Line Splitting* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATES OF THE LOH ON 05/21/04 (BST)

04/16/2004   CR1820 - *Documentation Defect - To modify general section of the LOH to align with the data dicitonary for ACT types* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0F & 15.0B UPDATES OF THE LOH ON 05/21/04 (BST)

04/16/2004   CR1819 - *Documentation Defect - To modify TOS field in DED to add hyphen as valid 2nd character and add new VE note* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATE OF THE LOH ON 05/21/04 (BST)

04/16/2004   CR1818 - *Documentation Defect - To modify the ACT of C&T from the ACT tables for DS3 & STS1 on REQTYP A* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0F & 15.0B UPDATES OF THE LOH ON 05/21/04 (BST)

04/14/2004   CR1601 - *RORD for Line Sharing / Line Splitting Defect* - VALIDATED DEFECT - EDI, TAG/XML, LENS - SEV 3 - TO BE CORRECTED IN RELEASE 17.0 ON 11/21/04 (BST)

04/08/2004   CR1814 - *Documentation Defect - To update the LNP to Resale /UNE Switched Combination (UNE-P) Migration section to add verbiage under the restriction column to state that Web Based LSR is not applicable* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0F & 15.0B UPDATES OF THE LOH ON 05/21/04 (BST)

04/08/2004   CR1813 - *Documentation Defect - To correct the ELMS6 Data Dictionary to add conditional usage note 11* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATE OF THE LOH ON 05/21/04 (BST)

04/07/2004   CR1812 - *EDI Specification Guide ELMS6 for Firm Order Documentation Defect - SASN Data* - VALIDATED DEFECT - EDI - SEV 3 - TO BE CORRECTED IN RELEASE 15.0.3 ON 04/25/04 (BST)

04/01/2004   CR1810 - *Documentation Defect - To remove the SC1 field from the RCO tables in the DL section of the LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0F & 15.0B UPDATES OF THE LOH ON 05/21/04 (BST)

04/01/2004   CR1809 - *Partial Migration - Local Service Freeze (LSF) functionality defect* - VALIDATED DEFECT - EDI, LENS, TAG - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

04/01/2004   CR1808 - *Documentation Defect - To update Complex Products RCO Tables to add ACT of T* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0F & 15.0B UPDATES OF THE

LOH ON 05/21/04 (BST)

04/01/2004   CR1807 - *Documentation Defect - To modify CHAN/PAIR/CHAN/PAIR2 on LS/LSNP form* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0F & 15.0B UPDATES OF THE LOH ON 05/21/04 (BST)

MARCH 2004

03/30/2004   CR1805 - *Documentation Defect - Electronic ordering of REQTYP BB, UCL-ND* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATE OF THE LOH ON 05/21/04 (BST)

03/31/2004   CR1802 - *Documentation Defect - WVM++ FIDS Associated/Orders accepting with /TN/MBTN/DLNM or with just /TN* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATE OF THE LOH ON 05/21/04 (BST)

03/31/2004   CR1801 - *Documentation Defect - Invalid reject requesting S98VM, stating need GCJRC* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATE OF THE LOH ON 05/21/04 (BST)

03/29/2004   CR1800 - *LENS Manual LSRs System error* - VALIDATED DEFECT - LENS - SEV 4- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

03/25/2004   CR1799 - *Allowing CLEC population of Effective Bill Date (EBD) field in error* - VALIDATED DEFECT - LENS, TAG, EDI - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

03/25/2004   CR1798 - *PS1CL and PCR USOCs not in LESOG table* - VALIDATED DEFECT - LENS, TAG, EDI - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

03/25/2004   CR1797 - *LMU Defect - Intermittent inability to obtain LMU by CKID* - VALIDATED DEFECT - LENS, TAG, EDI - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

03/25/2004   CR1795 - *Documentation Defect - To correct field name typographic errors in the 15.0b database* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATE OF THE LOH ON 05/21/04 (BST)

03/25/2004   CR1794 - *Documentation Defect - To correct RCO table errors and Data Dictionary error in the 15.0b database* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATE OF THE LOH ON 05/21/04 (BST)

03/25/2004   CR1793 - *Documentation Defect - To modify the general section of the LOH to add fax server numbers* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATE OF THE LOH ON 05/21/04 (BST)

03/25/2004   CR1792 - *Documentation Defect - To modify the DQTY field on the EU form* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0B UPDATE OF THE LOH ON 05/21/04 (BST)

03/19/2004   CR1791 - *LNP Defect - PON is rejected for DLNUM=DL data required when ELT=C* - VALIDATED DEFECT - LNP - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

03/19/2004   CR1790 - *Documentation Defect - To correct ELMS6 Data*

	Dictionary to make rule 2 match user requirements for DACT field - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0b UPDATE OF THE LOH ON 05/21/04 (BST)
03/19/2004	CR1789 - *Documentation Defect - To modify the general section of the LOH regarding manual ordering and Web based LSR* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0b UPDATE OF THE LOH ON 05/21/04 (BST)
03/19/2004	CR1788 - *Documentation Defect - To modify the LTL1 field and BLOCK fields on the DID/DOD/PBX form* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0b UPDATE OF THE LOH ON 05/21/04 (BST)
03/19/2004	CR1787 - *Documentation Defect - To correct the LOH Resale Private Line section and REQTYP K in the RCO tables* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0b UPDATE OF THE LOH ON 05/21/04 (BST)
03/23/2004	CR1785 - *Documentation Defect - Business Rule/system edit for ADL FID causing invalid rejects in TCIF9 for REQTYP MB* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0f UPDATE OF THE LOH ON 05/21/04 (BST)
03/18/2004	CR1784 - *Invalid line class of service defect when converting the USOC "1FL" and "1FCL"* - VALIDATED DEFECT - SEV 3- EDI/LENS/TAG - TO BE CORRECTED IN RELEASE 15.0.1 ON 03/20/04 (BST)
03/18/2004	CR1783 - *Error messages being received without error text on auto-clarifications* - VALIDATED DEFECT - SEV 3- EDI/LENS/TAG - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
03/18/2004	CR1782 - *Invalid auto-clarifications when converting Retail/Resale Coin to UNE-P Coin* - VALIDATED DEFECT - SEV 3- EDI/LENS/TAG - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
03/17/2004	CR1781 - *Release 15.0 - LNP - Pending ports going into conflict when CLEC sends OCN through NPAC* - VALIDATED DEFECT - LNP - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
03/17/2004	CR1780 - *Release 15.0 - FOCs not being sent intermittently due to LNP generated error message* - VALIDATED DEFECT - LNP - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
03/19/2004	CR1779 - *Release 15.0 - Orders submitted electronically clarified in error when customer has CREX1* - VALIDATED DEFECT - LENS - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
03/17/2004	CR1778 - *Release 15.0 - LENS Web LSR Resale Form does not display TNS field* - VALIDATED DEFECT - LENS - SEV 2 - TO BE CORRECTED IN RELEASE 15.0.1 ON 03/20/04 (BST)
03/17/2004	CR1777 - *Release 15.0 - System generated clarifications on REQTYP E regarding ADL11 USOC* - VALIDATED DEFECT - EDI, TAG, LENS - SEV 2 - TO BE CORRECTED IN RELEASE 15.0.1 ON 03/20/04 (BIRCH)
03/16/2004	CR1775 - *Invalid Reject exposure for G9496* - VALIDATED DEFECT - EDI, TAG, LENS - SEV 2 - TO BE CORRECTED IN A FUTURE RELEASE TBD (MCI)
03/11/2004	CR1773 - *Documentation Defect - To modify the general*

information for REQTYP A - Non-channelized DS3 and STS section - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0E & 15.0A UPDATES OF THE LOH ON 03/15/04 (BST)

03/11/2004   CR1772 - *Documentation Defect - To modify DDD field on ACT of T in the Data Dictionary* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

03/11/2004   CR1771 - *Documentation Defect - To correct Basic Class of Service category in the LEO-IG* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

03/09/2004   CR1769 - *Documentation Defect - 15.0 DL Form Coding Matrices* - VALIDATED DEFECT - TO BE CORRECTED IN A FUTURE UPDATE OF THE LOH TBD (BST)

03/10/2004   CR1768 - *Documentation Defect - 15.0 PS Form Coding Matrices* - VALIDATED DEFECT - TO BE CORRECTED IN A FUTURE UPDATE OF THE LOH TBD (BST)

03/11/2004   CR1767 - *Documentation Defect - Invalid clarifications on Touch Tone (TTB)* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LEO-IG ON 03/26/04 (BST)

03/04/2004   CR1765 - *Documentation Defect - To modify the Data Dictionary and RCO Tables for Line Share and Line Splitting* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

03/04/2004   CR1764 - *Documentation Defect - To make corrections to the TAG/LENS Pre-Ordering Transaction Tables* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

03/04/2004   CR1763 - *Documentation Defect - To make corrections to the TAG/LENS Pre-Ordering Data Dictionary* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

03/04/2004   CR1762 - *Documentation Defect - To make corrections to the EDI Pre-Ordering Transaction Tables* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

03/04/2004   CR1761 - *Documentation Defect - To make corrections to the EDI Pre-Ordering Data Dictionary* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST) .

03/04/2004   CR1760 - *Documentation Defect - To add note to General Section regarding typed LSRs in the LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 13.0E & 15.0A UPDATES OF THE LOH ON 03/15/04 (BST)

03/04/2004   CR1759 - *Documentation Defect - To remove MI from RCO tables (REQTYP M) 4-wire ISDN PRI, DDITS-DS1, 4-Wire Loop with Port DS1 service for ACT of V* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

03/04/2004   CR1758 - *Documentation Defect - To make modifications to RPON on the LSR* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

03/04/2004   CR1757 - *Documentation Defect - To modify XDSL RCO*

tables to add (m) for ACT of T - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 13.0E & 15.0A UPDATES OF THE LOH ON 03/15/04 (BST)

03/04/2004   CR1756 - *Documentation Defect - To update UNE-P Centrex description to correct documentation allowing partial migrations* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 13.0E & 15.0A UPDATES OF THE LOH ON 03/15/04 (BST)

03/03/2004   CR1755 - *LNP Defect - Facility check LSR's remain in Facility check status after number ported* - VALIDATED DEFECT - SEV 2 - LNP - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

03/02/2004   ·   CR1740 - *Documentation Defect - 15.0 Coding Matrices for the LSR form* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

03/02/2004   CR1754 - *Documentation Defect - UNE-L to UNE-P (Non-complex) Restoral process not in LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

03/01/2004   CR1753 - *Documentation Defect - To make corrections to all Pre-Ordering Transactions for LENS/TAG/EDI on the HOUSE-NUM and UNNUM-HOUSE-IND fields* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 13.0E & 15.0A UPDATES OF THE LOH ON 03/15/04 (BST)

03/01/2004   CR1752 - *ELMS6 EDI Firm Order responses contain duplicate P01 loops for Hunt Group and Directory Data* - VALIDATED DEFECT - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

FEBRUARY 2004

02/26/2004   CR1748 - *Documentation Defect - To update LOH to show BAN1 not required on EEL orders* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

02/26/2004   CR1747 - *Documentation Defect - To update Interval Guide to show new standard interval for coin orders* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 13.0E & 15.0A UPDATES OF THE LOH ON 03/15/04 (BST)

02/26/2004   CR1746 - *Documentation Defect - To add additional exception rule for ADL field population, ADDR-STATUS field, in the Pre-Order to Firm Order Mapping Matrix* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

02/26/2004   CR1745 - *Documentation Defect - To update existing RCO tables - REQTYP E & M - Non-complex - ACTs of N & T* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 13.0E & 15.0A UPDATES OF THE LOH ON 03/15/04 (BST)

02/26/2004   CR1744 - *Documentation Defect - To modify data dictionary pages for PIC/LPIC on PS and Resale Forms* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 13.0E & 15.0A UPDATES OF THE LOH ON 03/15/04 (BST)

02/26/2004   CR1743 - *Documentation Defect - To modify VE notes for ELT field on EU form in Data Dictionary* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

02/26/2004	CR1742 - *Documentation Defect - To change RCO tables for INP - REQTYP C/ All ACT TYPs to reflect the fields EAN and EATN as Conditional* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 13.0E & 15.0A UPDATES OF THE LOH ON 03/15/04 (BST)
02/27/2004	CR1732 - *Documentation Defect - 15.0 LS Form Coding Matrices* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATES OF THE LOH ON 03/15/04 (AT&T)
02/26/2004	CR1731 - *Documentation Defect - UCL* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 13.0E & 15.0A UPDATES OF THE LOH ON 03/15/04 (AT&T)
02/26/2004	CR1730 - *Documentation Defect - 15.0 EU Form Coding Matrices* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATE OF THE LOH ON 03/15/04 (AT&T)
02/19/2004	CR1729 - *Documentation Defect - To add ACT of T to notes requiring DL form on REQTYP M (RCF)* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
02/19/2004	CR1728 - *Documentation Defect - To remove conditional usage note 2 of LSCP field in the Data Dictionary* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
02/19/2004	CR1727 - *Documentation Defect - To make correction to the EDI Pre-ordering transaction tables and Data Dictionary* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 13.0E UPDATE OF THE LOH ON 03/15/04 (BST)
02/19/2004	CR1726 - *Documentation Defect - To add the EDI Parsed CSR Record response (PCSRRR) error message table to EDI Pre-Ordering* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 13.0E UPDATE OF THE LOH ON 03/15/04 (BST)
02/19/2004	CR1725 - *Documentation Defect - To add a new restriction to the UNE-P non-complex on/off premise extensions/DPA document* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 13.0E & 15.0A UPDATES OF THE LOH ON 03/15/04 (BST)
02/19/2004	CR1724 - *Documentation Defect - To update the Data Dictionary LSR Form/Screen - TOS Valid entries 4th character* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
02/19/2004	CR1723 - *Documentation Defect - To correct the LOH to add missing LNA information to the TAG/LENS Data Dictionary for 13.0* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 13.0E UPDATE OF THE LOH ON 03/15/04 (BST)
02/18/2004	CR1722 - *Correct BST Errors - LNP Flow Through Error: 9712* - VALIDATED DEFECT - EDI, LENS, TAG - TO BE CORRECTED IN RELEASE 15.0 ON 03/14/04 (BST)
02/18/2004	CR1721 - *Correct BST Errors - ZAEC LIST 004* - VALIDATED DEFECT - EDI, LENS, TAG - TO BE CORRECTED IN RELEASE 15.0 ON 03/14/04 (BST)
02/18/2004	CR1720 - *Correct BST Errors - ZTM IDNT 013* - VALIDATED DEFECT - EDI, LENS, TAG - TO BE CORRECTED

IN RELEASE 15.0 ON 03/14/04 (BST)

02/18/2004   CR1719 - *Correct BST Errors - 9914 Duplicate Customer* - VALIDATED DEFECT - EDI, LENS, TAG - TO BE CORRECTED IN RELEASE 15.0 ON 03/14/04 (BST)

02/18/2004   CR1718 - *Correct BST Errors - 9933 Order Cancellation Failed* - VALIDATED DEFECT - EDI, LENS, TAG - TO BE CORRECTED IN RELEASE 15.0 ON 03/14/04 (BST)

02/18/2004   CR1716 - *Correct BST Errors - Error condition where system attempts to cancel already cancelled orders* - VALIDATED DEFECT - EDI, LENS, TAG - TO BE CORRECTED IN RELEASE 15.0 ON 03/14/04 (BST)

02/19/2004   CR1715 - *Documentation Defect - Wire Direct Inward Dial (DID) Trunk Port and Voice Grade Loop combination (2-wire DID UNE Comibination)* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 15.0A UPDATE OF THE LOH ON 03/15/04 (AT&T)

02/12/2004   CR1712 - *LNP Desktop ELMS6 Mechanized fall out SUP to cancel LSRs not sending FOC* - VALIDATED DEFECT - TO BE CORRECTED IN RELEASE 14.2.1 ON 02/15/04 (BST)

02/12/2004   CR1711 - *Documentation Defect - To correct the 15.0 Data Dictionary DACT field* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

02/12/2004   CR1710 - *Documentation Defect - To update the Pre-Order acronym table, alpha-numeric formatting in LOH 13.0, Section 2* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0E UPDATE OF THE LOH ON 03/15/04 (BST)

02/12/2004   CR1709 - *Documentation Defect - To update the LOH to add form requirement for new Standard Features being added to the Common Block* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0E & 15.0A UPDATES OF THE LOH ON 03/15/04 (BST)

02/12/2004   CR1708 - *Documentation Defect - To add IMPCON to the optional column in the RCO tables for REQTYP E & M - non complex ACTs of D, S, L, Y & B* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0E & 15.0A UPDATES OF THE LOH ON 03/15/04 (BST)

02/12/2004   CR1707 - *Documentation Defect - To remove the AAI field from the RCO tables in the LOH 13.0 Section 3* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0E UPDATE OF THE LOH ON 03/15/04 (BST)

02/12/2004   CR1706 - *Documentation Defect - To modify the REMARKS field on DED for LS, LSNP, NP, LSR, DL and to modify the RCO tables for DL, DSCR, LS (XDSL)* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0E & 15.0A UPDATES OF THE LOH ON 03/15/04 (BST)

02/11/2004   CR1705 - *LNP Defect - LNP desktop error text for D/T Sent is not consistent with new format and causes an incorrect error message is returned to CLECs: "R1106 D/SENT MUST BE A VALID DATE IN THE CCYYMMDD format* - VALIDATED DEFECT - LNP - TO BE CORRECTED ON 02/15/04 (BST)

02/10/2004   CR1704 - *Documentation Defect - EDI Specifications Guide ELMS6 Firm Order - 850/860 PAM Segment - C00101 needs to include BellSouth valid code of "UC-Telecommunications Ports"* - VALIDATED DEFECT - TO BE CORRECTED IN THE

16.0 UPDATE OF THE EDI SPECS ON 04/09/04 (BST)

02/06/2004	CR1703 - *Documentation Defect - To correct the field name on the Pre-Ordering Parsed CSR response in TAG/EDI/LENS* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
02/06/2004	CR1702 - *Documentation Defect - To correct the LOH Sections 4 (Data Dictionary) and 5 (Coding Matrices)* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
02/06/2004	CR1699 - *Documentation Defect - Contradiction between the LOH 15.0 and LENS Guide for Ported Number Field in the DED* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BIRCH)
02/06/2004	CR1698 - *Documentation Defect - Update the LEO Guide Restrictions on ESCWT* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LEO-IG, DATE TBD (BIRCH)
02/03/2004	CR1697 - *TCIF 9 Pre-Order Parsed CSR field transposed* - VALIDATED DEFECT - EDI - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD - WORKAROUND PROVIDED ON CR (BST)
02/03/2004	CR1695 - *Documentation Defect - EDI Specifications for ELMS6 Pre-Order and Firm Order Query/Response* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 16.0 UPDATE OF THE EDI SPECS ON 04/09/04 (BST)
02/03/2004	CR1694 - *LNP returning incorrect VERSION data to LENS on a View LSR/Order information request or SUP* - VALIDATED DEFECT - LENS - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD - WORKAROUND PROVIDED ON CR (BST)

JANUARY 2004

01/30/2004	CR1692 - *Documentation Defect - To add NATN field to the BellSouth Response tables* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/30/2004	CR1691 - *Documentation Defect - To modify the conditional usage note for the LSO field on the LSR form* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/30/2004	CR1690 - *Documentation Defect - To correct the DSGCON-ROOM /MAIL STOP Field name in the Data Dictionary RCO Tables* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/30/2004	CR1687 - *Documentation Defect - To update the Data Dictionary stating EATN prohibited for ACT of N* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/30/2004	CR1686 - *Documentation Defect - To update the CNAM field (RS Form/Screen)* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/30/2004	CR1685 - *Documentation Defect - To update the EDI Data Dictionary by correcting the information in the TXCLS field, and removing INQNUM & INQACT from the dictionary* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A

	UPDATE OF THE LOH ON 03/15/04 (BST)
01/29/2004	CR1684 - *DTGN not appearing on 855 Reject Response -* VALIDATED DEFECT - EDI - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
01/22/2004	CR1682 - *Documentation Defect - To add definition note to DQTY in the LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/22/2004	CR1681 - *Documentation Defect - To add LPHRASE as a conditional field in the REQTYP J RCO tables for LACT=N and LACT=I* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/22/2004	CR1680 - *Documentation Defect - To add new definition notes to the LNLN and LNFN fields on the DL form regarding use of capital letters* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/22/2004	CR1679 - *Documentation Defect - To change field name from TEL NO-FBCON to FB-BILL CON TEL NO and FBI & FBI-STATE changes in the Data Dictionary* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/22/2004	CR1678 - *Documentation Defect - To update current webform (RF4932) document regarding BellSouth Basic Rate ISDN BRI Rebundled Switch Combination* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/22/2004	CR1677 - *Documentation Defect - To update current webform (RF4952) document regarding BellSouth Basic Rate ISDN BRI Resale* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/22/2004	CR1676 - *Documentation Defect - To update LOH for ISDN BRI UNE-P - ACT of V* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/22/2004	CR1675 - *Documentation Defect - To modify business rule 1 for the NPQTY field on the Number Portability form/screen* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/22/2004	CR1674 - *Documentation Defect - To update the Interval Guide for REQTYP M - UNE P Combo* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/22/2004	CR1673 - *Documentation Defect - To update LOH product listing for PBX UNE Combo, DID UNE Combo, & PBX Resale to update section on the second character of TOS* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/22/2004	CR1672 - *Documentation Defect - Partial Migrations - LENS requires the SIC and LTY on LACT Z* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BIRCH)
01/22/2004	CR1671 - *Defect Line Class of Service Field on manual web based forms* - VALIDATED DEFECT - LENS - SEV 4- TO BE CORRECTED IN RELEASE 15.0 ON 03/15/04 (BIRCH)

01/16/2004	CR1669 - *Documentation Defect - LENS User Guide - UNE-to-UNE Bulk Migration Number of EATNs* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LENS USER GUIDE ON 03/15/04 (BST)
01/22/2004	CR1668 - *Defect on the LENS web based forms regarding USOCs/Features - Port Page* - VALIDATED DEFECT - LENS - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BIRCH)
01/22/2004	CR1667 - *Hunting Defect on the LENS Web based forms* - VALIDATED DEFECT - LENS - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BIRCH)
01/15/2004	CR1665 - *Documentation Defect - To modify the RCO tables for REQTYP A (EUMI) and DED (EUMI) field on the EU form* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/15/2004	CR1664 - *Documentation Defect - To modify the RCO tables for LNP (REQTYP C)* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/15/2004	CR1663 - *Documentation Defect - To update TOS character of "E" data to include UNE-P Centrex* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/14/2004	CR1662 - *SEQTN with SEQTEXT or SEQADDR is rejecting in error* - VALIDATED DEFECT - LENS, TAG, EDI, LNP - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
01/13/2004	CR1661 - *Conversion of accounts that contain the "QB1" USOC on the CSR* - VALIDATED DEFECT - LENS, TAG, EDI - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
01/12/2004	CR1660 - *CLEC not able to use the "Reserve Selected Pairs" option when making loop reservations in LENS* - VALIDATED DEFECT - LENS - SEV 3 - TO BE CORRECTED IN RELEASE 16.0 ON 07/25/04 (BST)
01/08/2004	CR1659 - *AAI field only allows 50 alphanumeric characters* - VALIDATED DEFECT - LNP - SEV 2- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
01/08/2004	CR1658 - *DTG rejects of submitted Pre-order and Firm Order Queries do not contain all information* - VALIDATED DEFECT - EDI - SEV 4 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
01/08/2004	CR1657 - *Documentation Defect - To modify the LCON, FB ZIP, & LOCACT fields on EU RCO tables* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/08/2004	CR1656 - *Documentation Defect - To modify TC TO PRI/TC TO SEC fields on PS/RS form in the LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)
01/08/2004	CR1655 - *Documentation Defect - To modify the usage notes adding a new business on TC FR field on the PS/RS forms and to modify non-complex LNA tables for LNA=G on REQTYP E & M* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

01/08/2004   CR1654 - *Documentation Defect - To change the PORTTYP field in the RCO tables from Required to Optional on REQTYP M (Non-complex) and Coin on all applicable ACTs* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

01/08/2004   CR1653 - *Documentation Defect - To add clarity to the LOH for ACT of C regarding inside moves* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

01/08/2004   CR1652 - *Documentation Defect - To remove the reference that the only valid FA for LNA of T is "N" in the LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

01/08/2004   CR1651 - *Documentation Defect - To modify the LNA field on the LS form to add new conditional usage note* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

01/08/2004   CR1650 - *Documentation Defect - To correct the Data Dictionary (ELMS6) ADI field to add manual rule* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

01/08/2004   CR1649 - *Documentation Defect - To add LEATN to RCO tables for REQTYP E/M (Non-complex) for LNA of N, D, X, C or P* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

01/08/2004   CR1648 - *Documentation Defect - To correct the spelling of the field name "HIER" in the Pre-Order TAG/LENS and EDI Data Dictionaries* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

01/08/2004   CR1647 - *Documentation Defect - To correct the EDI Business Rules AV Query field AAL* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

01/08/2004   CR1646 - *Documentation Defect - Modify the JK Code field on the LS form data dictionary to remove the conditional usage note* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

01/08/2004   CR1645 - *Documentation Defect - Modify RCO tables for REQTYP B for SECNCI, MEU & NCI Fields-* VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

01/13/2004   CR1644 - *Documentation Defect - Partial Move Process Documentation does not indicate that the process is electronic* - VALIDATED DEFECT - TO BE CORRECTED IN THE 15.0A UPDATE OF THE LOH ON 03/15/04 (BST)

01/07/2004   CR1643 - *EDI mapping defect with inbound TCIF9 Directory Listing Firm Orders that contain DSCR information* - VALIDATED DEFECT - EDI - SEV 2- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

01/06/2004   CR1640 - *Transactions processed multiple times when multiple funtional groups are in an ISA* - VALIDATED DEFECT - EDI - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

01/08/2004   CR1639 - *Orders submitted electronically to remove LSF Defect* - VALIDATED DEFECT - EDI, TAG, LENS - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (MOMENTUM)

DECEMBER 2003

12/31/2003	CR1637 - *No Original LSR found for this SUP*
12/22/2003	CR1632 - *Documentation Defect - ACT V, MI D, ELT B LOH Data Dictionary End User Listing Treatment (ELT) Valid Entry Note 3 -* TO BE CORRECTED IN THE 15.0 UPDATE OF THE LOH ON 03/12/04 (BIRCH)
12/22/2003	CR1626 - *Documentation Defect - Remove references to ROBOTAG from Pre-Ordering document -* TO BE CORRECTED IN THE 15.0 UPDATE OF THE LOH ON 03/12/04 (BST)
12/19/2003	CR1635 - *Error R9208 for valid BAN1 Q Account -* VALIDATED DEFECT - LNP - SEV 2- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
12/19/2003	CR1634 - *LNP is requiring SIC multiple times on LSR with multiple listings -* VALIDATED DEFECT - LNP - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
12/19/2003	CR1631 - *Documentation Defect - To change the bookmarks in the EDI business rules section in order to match the table settings -* VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)
12/19/2003	CR1630 - *Documentation Defect - To update LOH to reflect RCO charts for unbundled sub-loops -* VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)
12/19/2003	CR1629 - *Documentation Defect - To update LOH Data Dictionary for TCIF9 & ELMS6 to add "N" to manual data characteristics -* VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)
12/19/2003	CR1628 - *Documentation Defect - To update the SPEC field conditional note for 13.0, 14.0 & 15.0 -* VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)
12/19/2003	CR1627 - *Documentation Defect - To add the CABS CSR query and response to the Pre-Order 13.0, 14.0 & 15.0 LOH for TAG/LENS -* VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)
12/19/2003	CR1625 - *Documentation Defect - To correct the Pre-Order EDI Parsed CSR Query field named TXTYP to change field from Optional to Required -* VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)
12/19/2003	CR1624 - *Documentation Defect - To correct the BLDG field on the Pre-Order PCSRR in the 13.0 LOH to change from 9 A/N to 10 A/N -* VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)
12/19/2003	CR1623 - *Release 14.0 - Defect with PONS in an RPON group -* VALIDATED DEFECT - LENS, TAG & EDI - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
12/19/2003	CR1622 - *Release 14.0 - Defect Line Splitting accounts with the use of all X's in the RESID field -* VALIDATED DEFECT - LENS, TAG & EDI - SEV 3- TO BE CORRECTED IN A

FUTURE RELEASE TBD (BST)

12/17/2003   CR1620 - *Release 14.0 - PON not found Defect -* VALIDATED DEFECT - LENS - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

12/17/2003   CR1619 - *Release 14.0 - Firm Order mis-queuing in BST systems* - VALIDATED DEFECT - LENS, TAG, EDI - SEV 2 - TO BE CORRECTED IN RELEASE 14.0.4 ON 12/21/04 (BST)

12/16/2003   CR1618 - *Documentation Defect - LENS LSR Web Forms - Non-complex* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LENS USER GUIDE ON 02/09/04 (CTC EXCHANGE)

12/12/2003   CR1616 - *Documentation Defect - To add "with Y" to the end of conditional note #2 for the JK Code in the 14.0 Data Dictionary* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)

12/12/2003   CR1615 - *Documentation Defect - To add a section for Wireless Providers LCSC Fax and Contact Info in the General Local Service Ordering chapter of the LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)

12/11/2003   CR1613 - *Documentation Defect - To move note 2 for FB BillCon Tel No to reflect as an electronic process* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)

12/11/2003   CR1612 - *Documentation Defect - To add (m) behind the IWBAN field under the ISDN BRI Resale EU Optional RCO tables for ACT of V & C in the LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)

12/11/2003   CR1611 - *Documentation Defect - To update the LOH data dictionary to add a valid entry note for the "MI" field and to add a valid entry note for the "ACT" field for the LNP to Resale/UNE-P Migration activity* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)

12/11/2003   CR1610 - *Documentation Defect - To update LOH to add a valid note to the "SC" field to the entry note section* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)

12/11/2003   CR1609 - *Documentation Defect - To remove the INS1 and PLTN fields from the LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)

12/11/2003   CR1608 - *Documentation Defect - To add "RCO Intro" information for UNE P Centrex* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)

12/11/2003   CR1607 - *Documentation Defect - To correct the HTN note in the Data Dictionary* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)

12/11/2003   CR1606 - *Documentation Defect - To add CABLEID2/CHAN/PAIR2 to the R/C/O tables for Line Share (DLEC Owned Splitter)* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04

(BST)

12/11/2003	CR1605 - *Documentation Defect - To update RS (Remote Site), HFS Line Splitting (DLEC-Owned Splitter), RCO introduction information to align with Remote Site Line Splitting (Product/Service)* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)
12/11/2003	CR1604 - *Release 14.0 - LENS View LSR PON information query defect* - VALIDATED DEFECT - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
12/09/2003	CR1603 - *Release 14.0 - LNP is not returning the correct information on the UNE Bulk Summary Query* - VALIDATED DEFECT - LNP - SEV 3 - TO BE CORRECTED ON 12/14/03 (BST)
12/05/2003	CR1593 - *Documentation Defect - To correct the PSCRR for the TAG/LENS Business Rules* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)
12/05/2003	CR1592 - *Duplicate FID clarifications on Manual LSRs submitted via LENS* - SEV 4 - LENS - VALIDATED DEFECT - TO BE CORRECTED IN RELEASE 14.0.3 ON 12/14/03 (BIRCH)
12/05/2003	CR1591 - *Documentation Defect - To modify the conditional usage notes for TC OPT, TC TO PRI, TC TO SEC on EU form* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)
12/05/2003	CR1590 - *Documentation Defect - To remove asterisks from TOS field information* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)
12/05/2003	CR1589 - *Documentation Defect - To correct the TCIF9 & ELMS6 Data Dictionary to move the valid entry note from ERL to LACT* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)
12/05/2003	CR1588 - *Documentation Defect - To correct 13.0 Data Dictionary for the DACT field, Business Rule 1* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)
12/05/2003	CR1587 - *Documentation Defect - To correct TCIF9 & ELMS6 LOH, Ordering, JB, to delete ACT of C from table showing valid ACT data for REQTYP JB* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)
12/05/2003	CR1586 - *Documentation Defect - To correct the SATH field in the 13.0 Pre-Order TAG/LENS Business Rules to change the RCO coding from Required to Optional* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)
12/05/2003	CR1585 - *Documentation Defect - To update the 13.0, 14.0 & 15.0 Pre-Order LOH for PSO* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)
12/05/2003	CR1584 - *Documentation Defect - To correct Pre-Order TAG/LENS Business Rules for the Loop Makeup Data on working loops response and to correct UBA field from UBA to the ELMS6 name for field "TYCA"* - VALIDATED DEFECT - TO

BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)

12/05/2003   CR1583 - *Documentation Defect - Remove the TSP field on the RS & LS page from the Data Dictionary - Chapter 4* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)

12/08/2003   CR1582 - *Release 14.0 - LENS users cannot remove blocking options on LSRs* - LENS - VALIDATED DEFECT - SEV 2- TO BE CORRECTED ON 12/14/03 (BST)

12/02/2003   CR1580 - *CSOTS Defect - Floated USOCs appearing on the next logical line* - CSOTS - VALIDATED DEFECT - SEV 2- CORRECTED ON 12/02/03 (BST)

12/01/2003   CR1579 - *Release 14.0 - Auto-clarification requiring WSOP Defect* - LENS, TAG - VALIDATED DEFECT - SEV 3 - TO BE CORRECTED IN RELEASE 14.0.2 ON 12/06/03 (BST)

NOVEMBER 2003

11/28/2003   CR1577 - *Release 14.0 - LENS users may get an error message on ACTTYP D LSR's* - LENS - VALIDATED DEFECT - SEV 4 - TO BE CORRECTED IN RELEASE 14.0.2 ON 12/06/03 (BST)

11/28/2003   CR1576 - *Release 14.0 - LENS users are unable to process SUPS in TCIF 9* - LENS - VALIDATED DEFECT - SEV 2- CORRECTED ON 11/26/03 (BIRCH)

11/28/2003   CR1574 - *Release 14.0 - Error messages received via LENS when checking PON status* - LENS - VALIDATED DEFECT - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BIRCH)

11/28/2003   CR1573 - *Documentation Defect - LOH provides incorrect format information for APPTIME-DDD field in TCIF9* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE LOH ON 02/09/04 (BST)

11/28/2003   CR1572 - *Release 14.0 - ELMS6 Channel Pair status query does not send CA or CHANPR to DOM* - LENS, TAG, EDI - VALIDATED DEFECT - SEV 2- TO BE CORRECTED IN RELEASE 14.0.3 ON 12/14/03 (BST)

11/26/2003   CR1570 - *Release 14.0 - ELMS6 LSR's submitted for Denial/Restoral Defect* - LENS - VALIDATED DEFECT - SEV 3- TO BE CORRECTED IN RELEASE 14.0.1 ON 11/29/03 - WORKAROUND PROVIDED ON CR (BST)

11/24/2003   CR1568 - *Release 14.0 - LENS - CLECs cannot submit WEB LSR's* - LENS - VALIDATED DEFECT - SEV 2 - TO BE CORRECTED DURING MAINTENANCE WINDOW ON 11/24/03 (BST)

11/26/2003   CR1567 - *Release 14.0 - Defect in Pre-Order* - TAG - VALIDATED DEFECT - SEV 2 - TO BE CORRECTED IN RELEASE 14.0.3 ON 12/14/03 (ITC/DELTACOM)

11/24/2003   CR1566 - *Release 14.0 - LENS - CLECs with special characters in name get error msg on LSR details page* - LENS - VALIDATED DEFECT - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

11/24/2003   CR1565 - *Release 14.0 - ELMS6 LSR Only - RESID is*

required to be populated on REQTYP BB Analog Voice Non-Designed orders - LENS, TAG, EDI, LNP - VALIDATED DEFECT - SEV 3- SCHEDULED TO BE CORRECTED ON 12/14/03 (BST)

11/24/2003	CR1564 - *Release 14.0 - ELMS6 LSR Only - SIC Code error received on Business TOS migrations (ACT of V) when Directory changes are requested (ELT=C)* - LENS, TAG, EDI, LNP - VALIDATED DEFECT - SEV 3- SCHEDULED TO BE CORRECTED ON 12/14/03 (BST)
11/24/2003	CR1563 - *Release 14.0 - Web based LSR form has incorrect field lengths for 12 fields* - LENS - VALIDATED DEFECT - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
11/21/2003	CR1562 - *Documentation Defect - Hyphen required for REQTYP B & C, NPT=D (LNP/WLNP)* - VALIDATED DEFECT - TO BE CORRECTED ON 11/24/03 (BST)
11/21/2003	CR1561 - *FOC's are not always sent even though FOC date/time sent is populated* - LNP - VALIDATED DEFECT - SEV 4 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
11/21/2003	CR1560 - *Duplicate Customer Defect with REQTYP E & M, ACT of V* - VALIDATED DEFECT - SEV 2 - EDI, LENS, TAG - TO BE CORRECTED ON 11/24/03 (BST)
11/21/2003	CR1559 - *Documentation Defect - To update the RCO tables to change the FB-ZIP CODE to FB-ZIP to match the data dictionary* - VALIDATED DEFECT - TO BE CORRECTED ON 02/09/04 (BST)
11/21/2003	CR1558 - *Documentation Defect - To update the TOS field on the LSR to show when both PBX and DID are on the same request, the second character of the TOS should be Q, not J* - VALIDATED DEFECT - TO BE CORRECTED ON 02/09/04 (BST)
11/21/2003	CR1557 - *Documentation Defect - To provide clarity on the use of ACT of T in the LOH, Section 4 - Data Dictionary - ACT field* - VALIDATED DEFECT - TO BE CORRECTED ON 02/09/04 (BST)
11/21/2003	CR1556 - *Documentation Defect - To update the LOH ordering - General Section 2.18.2 BST Customized LSOG6 forms to remove the "LSR REQUEST - MS WORD" Statement* - VALIDATED DEFECT - TO BE CORRECTED ON 02/09/04 (BST)
11/21/2003	CR1555 - *Documentation Defect - To clarify the LOH to state that "Change Lead Telephone Number" applies to multi-line accounts* - VALIDATED DEFECT - TO BE CORRECTED ON 02/09/04 (BST)
11/21/2003	CR1554 - *Documentation Defect - To change the Facility Availability and Response to align with the EDI User Requirement* - VALIDATED DEFECT - TO BE CORRECTED ON 02/09/04 (BST)
11/21/2003	CR1553 - *Documentation Defect - To add new business rule that requires RPON field to contain the same data for all PONS in the group* - VALIDATED DEFECT - TO BE CORRECTED ON 11/24/03 & 02/09/04 (BST)
11/21/2003	CR1552 - *Documentation Defect - To add additional information to valid entry note 2 in the Data Dictionary NOR field* - VALIDATED DEFECT - TO BE CORRECTED ON 11/24/03 & 02/09/04 (BST)

11/21/2003	CR1551 - *Documentation Defect - To delete conditional usage note 3 in the 14.0 Data Dictionary* - VALIDATED DEFECT - TO BE CORRECTED ON 11/24/03 & 02/09/04 (BST)
11/21/2003	CR1550 - *Documentation Defect - To add business rule 2 to the 14.0 Data Dictionary for LTEXT field* - VALIDATED DEFECT - TO BE CORRECTED ON 02/09/04 (BST)
11/21/2003	CR1549 - *Documentation Defect - To add the due date interval for Line Splitting with Loop Modification* - VALIDATED DEFECT - TO BE CORRECTED ON 02/09/04 (BST)
11/21/2003	CR1548 - *Documentation Defect - To remove the Facility Availability Query and Response to align with the EDI User Requirements* - VALIDATED DEFECT - TO BE CORRECTED ON 11/24/03 & 02/09/04 (BST)
11/21/2003	CR1547 - *Documentation Defect - To add company code (CC) to the Pre-Order EDI Business Rules on the "Loop Reservation Cancel Query"* - VALIDATED DEFECT - TO BE CORRECTED ON 11/24/03 & 02/09/04 (BST)
11/21/2003	CR1546 - *Documentation Defect - To correct the 14.0 & 15.0 Pre-Order EDI LOH for the "Loop Reservation (Spare Facilities) Query and Response"* - VALIDATED DEFECT - TO BE CORRECTED ON 11/24/03 & 02/09/04 (BST)
11/21/2003	CR1545 - *Documentation Defect - To correct the Loop Reservation by Cable and Pair Query and Response sections by adding missing fields and correcting data* - VALIDATED DEFECT - TO BE CORRECTED ON 11/24/03 & 02/09/04 (BST)
11/21/2003	CR1544 - *Documentation Defect - To update the EDI Pre-Order Loop Makeup Facilities Query and Responses for 14.0 & 15.0 LOH* - VALIDATED DEFECT - TO BE CORRECTED ON 11/24/03 & 02/09/04 (BST)
11/21/2003	CR1543 - *Documentation Defect - To update the EDI Loop Makeup on Working Loops Query and Response to correct field data* - VALIDATED DEFECT - TO BE CORRECTED ON 11/24/03 & 02/09/04 (BST)
11/21/2003	CR1542 - *Documentation Defect - To update the 14.0 & 15.0 Parsed CSR Query and Response to correct field lengths and descriptions* - VALIDATED DEFECT - TO BE CORRECTED ON 11/24/03 & 02/09/04 (BST)
11/21/2003	CR1541 - *Documentation Defect - To correct Data Dictionary for EU room field - Rule #2 is applicable to Pre-Order and adding wording to clarity to the rule* - VALIDATED DEFECT - TO BE CORRECTED ON 02/09/04 (BST)
11/25/2003	CR1538 - *Documentation Defect - Telephone Number Availability Query (TNAQ)* - VALIDATED DEFECT - TO BE CORRECTED ON 02/09/04 (AT&T)
11/18/2003	CR1535 - *FOC's not issued for TAG (TCIF9) Facility Check Loop LSRs* - VALIDATED DEFECT - SEV 2 - LNP - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
11/13/2003	CR1533 - *Documentation Defect - To exclude Line Share and Line Splitting from the conditional usage note in the LOH on SANO* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)
11/13/2003	CR1532 - *Documentation Defect - To correct on/off premise extensions information on the LOH* - VALIDATED

DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/13/2003   CR1531 - *Documentation Defect - To update the "Single Address Match Response" for the 14.0 & 15.0 Pre-Order LOH* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/13/2003   CR1530 - *Documentation Defect - To update the 14.0 & 15.0 EDI "No Address Verified Response" in the Pre-Order LOH and to correct the "Message Text" (MSG-TXT) field on the response* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/13/2003   CR1529 - *Documentation Defect - To add fields AAI, LMUW-WTN, & EST-SERVICE-DATE to the EDI 14.0 & 15.0 Data Dictionaries* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/13/2003   CR1528 - *Documentation Defect - To correct the "City" field on the "Street Name Response" on the 14.0 & 15.0 EDI Business Rules* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/13/2003   CR1527 - *Documentation Defect - To correct Street-Name field to Street-Name1 on the EDI House Numbers Response for the 14.0 & 15.0 LOH* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/13/2003   CR1526 - *Documentation Defect - To add missing field "Desc-Loc" to the EDI Basic Descriptive Address Response for the 14.0 & 15.0 Pre-Order LOH* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/13/2003   CR1525 - *Documentation Defect - To modify the Data Dictionary for the ATN field to add new business rule for WLNP* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/13/2003   CR1524 - *Documentation Defect - To change the SSIG & SGIL fields on the PS & RS forms to not be supported* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/13/2003   CR1523 - *Documentation Defect - To delete any reference on the MEU field on the LSR and EUA field on the EU for electronic ordering* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/13/2003   CR1522 - *Documentation Defect - To update LOH Section 3 - Ordering - Bookmark 9 - REQTYP M to provide ordering instructions for Hunting* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/13/2003   CR1521 - *Documentation Defect - To correct CFN, MBTN, TTMB, CFND & CFNB format in the LEO IG Vol. 2* - VALIDATED DEFECT - TO BE CORRECTED ON THE NEXT UPDATE OF THE LEO-IG - TBD (BST)

11/10/2003   CR1520 - *Documentation Defect - To correct documentation on TAG Pre-Ordering Data Dictionary for Releases 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/10/2003   CR1519 - *Documentation Defect - To correct documentation on TAG Pre-Ordering Parsed CSR Response Transaction for Releases 14.0 & 15.0 - TOS Field* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/10/2003   CR1518 - *Documentation Defect - To correct*

documentation on TAG Pre-Ordering CSR Response Transaction for Releases 14.0 & 15.0 - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/06/2003   CR1516 - *Documentation Defect - To add the field name "LMUW-WTN" to the TAG/LENS and EDI Data Dictionaries* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/06/2003   CR1515 - *Documentation Defect - To add verbiage to the LOH for the CLECS to have a rule of where to populate their Q account when requesting Network Interface Devices or Outside Rearrangement* - VALIDATED DEFECT - TO BE CORRECTED ON 11/14 & 11/23/03 & 02/09/04 (BST)

11/06/2003   CR1514 - *Documentation Defect - To update Interval Guide for UNE-UDF to reflect a standard interval of 30 days for 1-14 circuits and Project Managed for 15+ as stated in the Interconnection Agreement* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/06/2003   CR1513 - *Documentation Defect - To update LOH Section 4 - Data Dictionary, conditional usage notes - note 1 regarding valid REQTYP on the Port Page* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/06/2003   CR1512 - *Documentation Defect - To add SANO to the RCO tables for REQTYP M, non-complex in the conditional column for ACT of D - EU form* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/06/2003   CR1511 - *Documentation Defect - To move the SASN from the conditional column to the optional column in the RCO tables for REQTYP M, non-complex on the EU form* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/06/2003   CR1510 - *Documentation Defect - To correct the YPH, ELT & ERL fields in the LOH* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/06/2003   CR1509 - *Documentation Defect - To add field definitions to the Parsed CSR Response Section in the LOH* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 & 02/09/04 (BST)

11/06/2003   CR1508 - *Documentation Defect - To update the LOH to correct the ACT tables for REQTYP A, Unbundled Copper Non-designed* - VALIDATED DEFECT - TO BE CORRECTED ON 11/14 & 11/23/03 (BST)

11/06/2003   CR1507 - *Documentation Defect - To update the LOH to correct the ACT tables for REQTYP A, Analog Non-designed loop* - VALIDATED DEFECT - TO BE CORRECTED ON 11/14 & 11/23/03 (BST)

11/04/2003   CR1506 - *Documentation Defect - Correct documentation on TAG Pre-ordering Data Dictionary for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)

11/04/2003   CR1504 - *Documentation Defect - Correct documentation on TAG Pre-ordering Telephone Number Queries and Responses Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)

11/04/2003   CR1503 - *Documentation Defect - Correct documentation on TAG Pre-ordering Loop Cancellation Queries and Responses Transactions for Release 14.0 & 15.0 -*

VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)

11/04/2003   CR1502 - *Documentation Defect - Correct documentation on TAG Pre-ordering Loop Reservation Response Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)

11/04/2003   CR1501 - *Documentation Defect - Correct documentation on TAG Pre-ordering Loop Reservation Query Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)

11/04/2003   CR1500 - *Documentation Defect - Correct documentation on TAG Pre-ordering Loop Make up Query Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)

11/04/2003   CR1499 - *Documentation Defect - Correct documentation on TAG Pre-ordering Parsed CSR Query and Parsed CSR Response Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)

11/04/2003   CR1498 - *Documentation Defect - Correct documentation on TAG Pre-ordering CSR Query and CSR Response Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)

11/03/2003   CR1497 - *Correct BST Errors - LNP Flow Through Error: 9711 - REQTYP B & C* - VALIDATED DEFECT - SEV 3 - LNP - TO BE CORRECTED ON 11/23/03 IN RELEASE 14.0 (BST)

11/03/2003   CR1496 - *Correct BST Errors - YPH List 009- REQTYP B & C* - VALIDATED DEFECT - SEV 3 - LNP - TO BE CORRECTED ON 11/23/03 IN RELEASE 14.0 (BST)

11/03/2003   CR1495 - *Correct BST Errors - SA List 013 - REQTYP B & C* - VALIDATED DEFECT - SEV 3 - LNP - TO BE CORRECTED ON 11/23/03 IN RELEASE 14.0 (BST)

11/03/2003   CR1494 - *Correct BST Errors - LNP Flow Through Error: 9752 - REQTYP B* - VALIDATED DEFECT - SEV 3 - LNP - TO BE CORRECTED ON 11/23/03 IN RELEASE 14.0 (BST)

11/03/2003   CR1493 - *Correct BST Errors - LNP Flow Through - 9710 - REQTYP B & C, ACT of V* - VALIDATED DEFECT - SEV 3 - LNP - TO BE CORRECTED ON 11/23/03 IN RELEASE 14.0 (BST)

11/03/2003   CR1492 - *Correct BST Errors - LNP Flow Through Error: 9623 - REQTYP B & C* - VALIDATED DEFECT - SEV 3 - LNP - TO BE CORRECTED ON 11/23/03 IN RELEASE 14.0 (BST)

11/03/2003   CR1491 - *Documentation Defect - Correct documentation on TAG Pre-ordering AVR - House Numbers Response Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)

11/03/2003   CR1490 - *Documentation Defect - Correct documentation on TAG Pre-ordering AVR - SAQ & SAR Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)

11/03/2003   CR1489 - *Documentation Defect - Correct documentation on TAG Pre-ordering AVR - ESDQ & ESDR Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)

11/03/2003	CR1488 - *Documentation Defect - Correct documentation on TAG Pre-ordering AVR - Supplemental Address Response Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)
11/03/2003	CR1487 - *Documentation Defect - Correct documentation on TAG Pre-ordering AVR - Street Name Response Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)
11/03/2003	CR1486 - *Documentation Defect - Correct documentation on TAG Pre-ordering AVR - Single Address Match Response Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)
11/03/2003	CR1485 - *Documentation Defect - Correct documentation on TAG Pre-ordering AVR - No Address Verified Response Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)
11/03/2003	CR1484 - *Documentation Defect - Correct documentation on TAG Pre-ordering AVR - Menu of Address Telephones Response Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)
11/03/2003	CR1483 - *Documentation Defect - Correct documentation on TAG Pre-ordering AVR - Living Units on Street Response Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)
11/03/2003	CR1482 - *Documentation Defect - Correct documentation on TAG Pre-ordering AVR Location Standards Response Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)
11/03/2003	CR1481 - *Documentation Defect - Correct documentation on TAG Pre-ordering AVR GSG Summary Response Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)
11/03/2003	CR1480 - *Documentation Defect - Correct documentation on TAG Pre-ordering AVR - Descriptive Name Menu Response Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)
11/03/2003	CR1479 - *Documentation Defect - Correct documentation on TAG Pre-ordering AVR Community Name Response Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)
11/03/2003	CR1478 - *Documentation Defect - Correct documentation on TAG Pre-ordering AVR Basic descriptive Address Response Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)
11/03/2003	CR1477 - *Documentation Defect - Correct documentation on TAG Pre-ordering AVR Basic Address Menu Response Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)
11/03/2003	CR1476 - *Documentation Defect - Correct documentation on TAG Pre-ordering AVQ-TN Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)
11/03/2003	CR1475 - *Documentation Defect - Correct documentation on TAG Pre-ordering AVQ Transactions for Release 14.0 & 15.0* - VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)

11/03/2003   CR1474 - *Documentation Defect - Correct documentation on TAG Pre-ordering AAQ & AAR Transactions for Release 14.0 & 15.0 -* VALIDATED DEFECT - TO BE CORRECTED ON 11/23/03 (BST)

OCTOBER 2003

10/31/2003   CR1473 - *Documentation Defect - ELMS6 Firm Order EDI Specification Documentation modification - ZIPCODE, TCNAME, & DSENT Fields -* VALIDATED DEFECT - TO BE CORRECTED ON 11/07/03 (BST)

10/31/2003   CR1472 - *Documentation Defect - ELMS6 Firm Order EDI Specification Documentation modification - LMT Field -* VALIDATED DEFECT - TO BE CORRECTED ON 11/07/03 (BST)

10/31/2003   CR1471 - *Documentation Defect - ELMS6 Firm Order EDI Specification Documentation modification -* VALIDATED DEFECT - TO BE CORRECTED ON 11/07/03 (BST)

10/30/2003   CR1470 - *Documentation Defect - To modify the data dictionary for the FBI field to add new business rules and new valid entry note -* VALIDATED DEFECT - TO BE CORRECTED IN THE 11/14 & 11/23 UPDATES OF THE LOH (BST)

10/30/2003   CR1469 - *Documentation Defect - To update the data dictionary for DFDT to prohibit DFDT for REQTYP M & E non-complex conditional usage note 3 - removed DFDT from the optional column of the RCO table -* VALIDATED DEFECT - TO BE CORRECTED IN THE 11/14 & 11/23 UPDATES OF THE LOH (BST)

10/30/2003   CR1468 - *Documentation Defect - To modify the data dictionary in the resale form for PULSE to state not supported in this practice -* VALIDATED DEFECT - TO BE CORRECTED IN THE 11/14 & 11/23 UPDATES OF THE LOH (BST)

10/30/2003   CR1467 - *Documentation Defect - To correct 13.0c & 14.0b RCO tables to remove ACT of C / REQTYP JB & correct 14.0 RCO tables to show the PLS field as conditional -* VALIDATED DEFECT - TO BE CORRECTED IN THE 11/14 & 11/23 UPDATES OF THE LOH (BST)

10/30/2003   CR1466 - *Documentation Defect - To correct field lengths for "BLDG" in the 13.0c Pre-order queries and responses -* VALIDATED DEFECT - TO BE CORRECTED IN THE 11/14 UPDATE OF THE LOH (BST)

10/30/2003   CR1465 - *Documentation Defect - To correct business rules for REMARKS for CO BASED DLEC owned splitters -* VALIDATED DEFECT - TO BE CORRECTED IN THE 11/14 & 11/23 UPDATES OF THE LOH (BST)

10/30/2003   CR1464 - *Documentation Defect - To correct the LNA RCO tables for Line Splitting - BellSouth owned splitter -* VALIDATED DEFECT - TO BE CORRECTED IN THE 11/14 & 11/23 UPDATES OF THE LOH (BST)

10/28/2003   CR1462 - *Mapping of DFDT and APPTIMEDD is incorrect for TCIF9 firm order requests on the 850 and 860 transactions -* VALIDATED DEFECT - SEV 2 - EDI - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

10/24/2003   CR1460 - *Documentation Defect - ELMS6 EDI Specification Documentation Modification -* VALIDATED DEFECT - TO BE CORRECTED IN THE UPDATE OF THE EDI Specifications on 11/07/03 (BST)

10/24/2003	CR1459 - *Documentation Defect - CO Based DLEC - CTI in Remarks Changed* - VALIDATED DEFECT - TO BE CORRECTED IN THE 14.0b UPDATE OF THE LOH - ON 11/24/03 (BST)
10/24/2003	CR1458 - *Documentation Defect - Correct field name from SEREQUIPDATA TO "SRVC EQUIP DATA" to align with the XML Schema's in the 14.0 Pre-Order LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE 14.0b UPDATE OF THE LOH ON 11/24/03 (BST)
10/23/2003	CR1454 - *Orders Not Posting to CSOTS* - VALIDATED DEFECT - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (NETWORK TELEPHONE)
10/17/2003	CR1453 *Initial PON Rejects, error corrected, PON is resent /reject for R1015 PON duplicate on initial LSR* - VALIDATED DEFECT - SEV 3 - LNP - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
10/16/2003	CR1449 *Documentation Defect - To align the data dictionary with the XML Schema and UR for the IMPCON TEL NO, INIT TEL NO and ALT IMPCON TEL NO fields* - VALIDATED DEFECT - TO BE CORRECTED IN THE 14.0b UPDATE OF THE LOH ON 11/23/03 (BST)
10/16/2003	CR1448 *Documentation Defect - To remove all UNE-UDT-Optical Transport documentation from the LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0d & 14.0b UPDATE OF THE LOH ON 11/14 & 11/23/03 (BST)
10/16/2003	CR1447 *Documentation Defect - To correct PCSRR for Wireless Type 1 Block Accounts Sections by removing the LSOG4 column and correction field lengths* - VALIDATED DEFECT - TO BE CORRECTED IN THE 14.0b UPDATE OF THE LOH ON 11/23/03 (BST)
10/23/2003	CR1446 *Defect in Second Character of TOS Code in LNP* - VALIDATED DEFECT - SEV 3 - LNP - TO BE CORRECTED IN A FUTURE RELEASE TBD (AT&T)
10/16/2003	CR1444 *Documentation Defect - BST requiring LSRs to be significantly smaller than 1meg for REQTYP CB, ACTS OF P, Q & V* - VALIDATED DEFECT - TO BE CORRECTED IN A FUTURE UPDATE OF THE EDI SPECS GUIDE (AT&T)
10/09/2003	CR1443 *Documentation Defect - To update the MI field to show that the valid entries of A & B are valid for REQTYP N DID (Manual)* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/03 UPDATE OF THE LOH (BST)
10/09/2003	CR1442 *Line Share Defect - ECCKT/circuit number not returned on FOC* - VALIDATED DEFECT - SEV 3 - EDI, LENS, TAG - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
10/09/2003	CR1441 *Documentation Defect - To provide modifications to the response section of the LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/03 UPDATE OF THE LOH (BST)
10/09/2003	CR1440 *Documentation Defect - To add to LOH Section 3.0 Ordering , Section 2 to advise CLECs that a request to change the class of service from Res to Bus and from Bus to Res is a "manual" process* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/14/03 AND 11/22/03 UPDATES OF THE LOH (BST)

10/09/2003	CR1439 *Documentation Defect - To update LOH LNA table for UNE-P PBX to include the LNA of C & D* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/14/03 UPDATE OF THE LOH (BST)
10/09/2003	CR1438 *Documentation Defect - To modify RNUM field data characteristics on the DID/DOD/PBX form* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/03 UPDATE OF THE LOH (BST)
10/09/2003	CR1437 *Documentation Defect - To add business rule 2 in the Data Dictionary for the LACT field* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/03 UPDATE OF THE LOH (BST)
10/09/2003	CR1436 *Documentation Defect - To correct RCO tables for REQTYP J, to show that for ACT of P, the DL page is "Conditional"* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/14/03 UPDATE OF THE LOH (BST)
10/09/2003	CR1435 *Documentation Defect - To enhance Interval Guide to include notes regarding weekend and holidy considerations surrounding due dates and adding interval information* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/14/03 AND 11/22/03 UPDATES OF THE LOH (BST)
10/09/2003	CR1434 *Documentation Defect - To update "alphabetical" arrangement for TAG/LENS and EDI Data Dictionary* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/03 UPDATE OF THE LOH (BST)
10/09/2003	CR1433 *Documentation Defect - To correct "Estimated Service Date Query" fields for LSO, MI & LQTY - Change fields from "Conditional" to "Optional"* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/03 UPDATE OF THE LOH (BST)
10/09/2003	CR1432 *Documentation Defect - To correct QNR to QR in 14.0 Pre-Order LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/03 UPDATE OF THE LOH (BST)
10/09/2003	CR1431 *Documentation Defect - Modifications to Line Share / Line Splitting* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/03 UPDATE OF THE LOH (BST)
10/09/2003	CR1430 *PRE causing inappropriate rejects on REQTYP MB, ACT of D orders sent via EDI* - VALIDATED DEFECT - EDI - SEV 2- TO BE CORRECTED IN A FUTURE RELEASE TBD (AT&T)
10/02/2003	CR1429 *TAG XML - Discrepancy for the block field between the input data & DID.xsd schema* - VALIDATED DEFECT - TAG - SEV 4 - TO BE CORRECTED IN RELEASE 16.0 ON 05/22/04 (BST)
10/02/2003	CR1428 *TAG XML - Err on rlc field, when validated looprspcommon schema with the result for loopmakeupworking query* - VALIDATED DEFECT - TAG - SEV 4 - TO BE CORRECTED IN RELEASE 16.0 ON 05/22/04 (BST)
10/02/2003	CR1427 *TAG XML - CancelDIDTelephoneNumbersinput.xsd schema min occurrence for highvalue field is 1* - VALIDATED DEFECT - TAG - SEV 4 - TO BE CORRECTED IN RELEASE 16.0 ON 05/22/04 (BST)

10/02/2003   CR1426 *TAG XML - ParsedCSRQuery output for toa field size is 1, but in the schema min & max size is 2* - VALIDATED DEFECT - TAG - SEV 4 - TO BE CORRECTED IN RELEASE 16.0 ON 05/22/04 (BST)

10/01/2003   CR1424 *PON Version Field in BCH Segment is not mapped on 865 Reject* - VALIDATED DEFECT - EDI - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

10/01/2003   CR1423 *Documentation Defect - ELMS6 EDI Specification Documentation Modification* - VALIDATED DEFECT - TO BE CORRECTED ON 10/17/03 (BST)

SEPTEMBER 2003

09/30/2003   CR1420 *Documentation Defect - Remove RORD from EU form and DQTY from LS in the data dictionary* - VALIDATED DEFECT - TO BE CORRECTED IN THE 14.0B UPDATE OF THE LOH ON 11/22/03 & 13.0D UPDATE ON 11/14/03 (BST)

09/30/2003   CR1419 *Documentation Defect - Modify the DFDT and CHC fields for LNP to Resale* - VALIDATED DEFECT - TO BE CORRECTED IN THE 14.0B UPDATE OF THE LOH ON 11/22/03 & 13.0D UPDATE ON 11/14/03 (BST)

09/30/2003   CR1418 *Documentation Defect - Modifications to data dictionary various practices 14.0 to align with XML Schema and User Requirements* - VALIDATED DEFECT - TO BE CORRECTED IN THE 14.0B UPDATE OF THE LOH ON 11/22/03 (BST)

09/30/2003   CR1417 *Documentation Defect - Modifications to DACT in the R/C/O tables* - VALIDATED DEFECT - TO BE CORRECTED IN THE 14.0B UPDATE OF THE LOH ON 11/22/03 (BST)

09/30/2003   CR1416 *Incorrect Transaction code4 is being populated in TransSETID* - VALIDATED DEFECT - EDI, LENS, TAG - SEV 2- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

09/26/2003   CR1415 *Error 9771 is being issued in error / No Pending port exists for specified TNs* - VALIDATED DEFECT - LNP - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

09/26/2003   CR1413 *LNP LSR's should be exempt from Pre-Edit error R1392* - VALIDATED DEFECT - LNP - SEV 2- TO BE CORRECTED IN RELEASE 13.2.2 ON 09/28/03 (BST)

09/26/2003   CR1412 *LNP Defect - OCN's missed during NPAC congestion / outage are not in recovery during resynch* - VALIDATED DEFECT - LNP - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

09/26/2003   CR1411 *"TOS" Improper Clarification/Reject* - VALIDATED DEFECT - EDI, LENS, TAG - (Associated with CR1413) - SEV 2- TO BE CORRECTED IN RELEASE 13.2.2 ON 09/28/03 (ITC/DELTACOM)

09/19/2003   CR1410 *Correct BST Errors - SA LIST 017, SA LIST 013, LA LIST 019 - Invalid data before and after a comma* - VALIDATED DEFECT - EDI, LENS, TAG - SEV 3- TO BE CORRECTED IN RELEASE 13.2.1 ON 09/21/03 (BST)

09/19/2003	CR1409 *TransactionSetidCode value is being populated incorrectly on return notifications* - VALIDATED DEFECT - EDI - SEV 2- TO BE CORRECTED IN RELEASE 13.2.1 ON 09/21/03 (BST)
09/19/2003	CR1408 *System is dropping large LSR's due to an internal size limit defect* - VALIDATED DEFECT - TAG, EDI - SEV 2- TO BE CORRECTED IN RELEASE 13.2.1 ON 09/21/03 (BST)
09/18/2003	CR1334 *Provide ability to view LSF on the CSR via TAG XML* - VALIDATED DEFECT - TAG, EDI - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
09/16/2003	CR1405 *Documentation Defect - To update TAG/LENS Business Rules to change LSOG3 column (header) to LSOG4 and LSOG4 column (header) to LSOG6 on Common Header fields, Loop Makeup, Loop Reservation & CABLE ID tables* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/19/03 UPDATE OF THE LOH (BST)
09/16/2003	CR1404 *Documentation Defect - ELMS6 EDI Specification Documentation Defect* - VALIDATED DEFECT - TO BE CORRECTED IN A FUTURE UPDATE OF THE EDI SPECIFICATIONS DOCUMENT TBD (BST)
09/17/2003	CR1403 *Documentation Defect - LOH 14.0 - MEU on LSR for REQTYP M - R/C/O information requested* - VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/03 UPDATE OF THE LOH (ACCENTURE/LAUNCH NOW)
09/12/2003	CR1402 *Documentation Defect - Correct SADLO field in the "Location Standards Response" section of the 14.0 TAG/LENS Business Rules* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/19/03 UPDATE OF THE LOH (BST)
09/12/2003	CR1401 *Documentation Defect - Include LNA=G in rules for ATN* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/19/03 UPDATE OF THE LOH (BST)
09/12/2003	CR1400 *Documentation Defect - Add business rule for Secondary Call Name Display* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/19/03 UPDATE OF THE LOH (BST)
09/12/2003	CR1399 *Documentation Defect - Prohibit population of valid entry of N for RCF and URCF* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/19/03 UPDATE OF THE LOH (BST)
09/12/2003	CR1398 *Documentation Defect - Correct the LSO-NPA-TTA fields on the 14.0 TAG/LENS Business Rules* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/19/03 UPDATE OF THE LOH (BST)
09/12/2003	CR1397 *Documentation Defect - Correct the Field Length for the Driving Instructions on the "Menu of Address Telephone Response" from 175 A/N to 79 A/N* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/19/03 UPDATE OF THE LOH (BST)
09/12/2003	CR1396 *Documentation Defect - Correct the "GSG Summary Response" sections House-Num-Hi & House-Num-Lo fields from 13 A/N to 8 A/N* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/19/03 UPDATE OF THE LOH (BST)

09/12/2003   CR1395 *Documentation Defect - Correct "AN" and "ATN" fields in the 14.0 Pre-Order LOH documents -* VALIDATED DEFECT - TO BE CORRECTED IN THE 09/19/03 UPDATE OF THE LOH (BST)

09/12/2003   CR1394 *Documentation Defect - Correct the REQNUM field to REQNUM_IN field in the 14.0 Pre-Order TAG/LENS docs for the following queries: TNSQ, TNAQ-MISC, TNAR-TN, TNCAN-TN -* VALIDATED DEFECT - TO BE CORRECTED IN THE 09/19/03 UPDATE OF THE LOH (BST)

09/12/2003   CR1393 *Documentation Defect - Correct the UNIT field on the "Location Standards Response" section of the Pre-Order TAG/LENS Business Rules and Data Dictionary, for the 13.0 & 14.0 docs -* VALIDATED DEFECT - TO BE CORRECTED IN THE 09/19/03 UPDATE OF THE LOH (BST)

09/12/2003   CR1392 *Documentation Defect - Update R/C/O tables for LSOG6/ELMS6 - REQTYP E - Frame Relay -* VALIDATED DEFECT - TO BE CORRECTED IN THE 09/19/03 UPDATE OF THE LOH (BST)

09/12/2003   CR1391 *Documentation Defect - Updates to 14.0 LOH Data Dictionary fields MI and ELT -* VALIDATED DEFECT - TO BE CORRECTED IN THE 09/19/03 UPDATE OF THE LOH (BST)

09/12/2003   CR1390 *Documentation Defect - Change Data Dictionary to add manual rules for LTXTY, LPHRASE, and LTEXT -* VALIDATED DEFECT - TO BE CORRECTED IN THE 09/19/03 UPDATE OF THE LOH (BST)

09/12/2003   CR1389 *Documentation Defect - Update R/C/O tables for the new DID/DOD/BPX service form to be implemented in 14.0 -* VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/03 UPDATE OF THE LOH (BST)

09/12/2003   CR1388 *Documentation Defect - Update NP practice Section 4 of the LOH to add Manual for Conditional notes 2-5 -* VALIDATED DEFECT - TO BE CORRECTED IN THE 09/19/03 UPDATE OF THE LOH (BST)

09/12/2003   CR1387 *Documentation Defect - Update DID practice to remove the field RIN from the Feature Detail Section in the LOH for LSOG6 -* VALIDATED DEFECT - TO BE CORRECTED IN THE 09/19/03 UPDATE OF THE LOH (BST)

09/12/2003   CR1385 *Documentation Defect - REQTYP C (LNP) - Remove LOCNUM from the LSR R/C/O tables and add it to the R/C/O tables on the EU form -* VALIDATED DEFECT - TO BE CORRECTED IN THE 09/19/03 UPDATE OF THE LOH (BST)

09/12/2003   CR1384 *Documentation Defect - Update R/C/O tables to remove NP and LS forms -* VALIDATED DEFECT - TO BE CORRECTED IN THE 11/22/03 UPDATE OF THE LOH (BST)

09/11/2003   CR1383 *DATE/SENT field defect -* VALIDATED DEFECT - SEV 3 - EDI/LENS/TAG - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

09/12/2003   CR1376 *Documentation Defect - List of Cross Boundary Cities found in Appendix E in the Pre-Order section of the LOH is incomplete -* VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 11/22/03 UPDATE OF THE LOH (AT&T)

09/10/2003   CR1369 *Documentation Defect - XML 14.0 Schemas and LOH for Parsed CSR Response* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 11/22/03 UPDATE OF THE LOH (AT&T)

09/10/2003   CR1368 *Documentation Defect - XML 14.0 Schemas and LOH for LMU Working Loops request* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 11/22/03 UPDATE OF THE LOH (AT&T)

09/10/2003   CR1367 *Documentation Defect - XML 14.0 Schemas and LOH for Parsed CSR Request* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 11/22/03 UPDATE OF THE LOH (AT&T)

09/10/2003   CR1366 *Documentation Defect - XML 14.0 Schemas and LOH for LMU Responses (Working Loops, Spare Facilities, & Reservation)* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 11/22/03 UPDATE OF THE LOH (AT&T)

09/10/2003   CR1365 *Documentation Defect - XML 14.0 Schemas and LOH for Parsed CSR request* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 11/22/03 UPDATE OF THE LOH (AT&T)

09/10/2003   CR1364 *Documentation Defect - XML 14.0 Schemas and LOH for Loop Reservation Request* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 11/22/03 UPDATE OF THE LOH (AT&T)

09/10/2003   CR1363 *Documentation Defect - XML 14.0 Schemas and LOH for Loop Reservation Cancel request* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 11/22/03 UPDATE OF THE LOH (AT&T)

09/10/2003   CR1362 *Documentation Defect - XML 14.0 Schemas and LOH for LMU Spare Facilities request* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 11/22/03 UPDATE OF THE LOH (AT&T)

09/30/2003   CR1361 *Documentation Defect - LOH 14.0 TAG Pre-Order - Appendix C* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 11/22/03 UPDATE OF THE LOH (ACCENTURE/LAUNCH NOW)

09/03/2003   CR1350 *Documentation Defect - LOH 14.0 TAG Pre-Order - PCSRR Directory Address section documentation* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (ACCENTURE/LAUNCH NOW)

AUGUST 2003

08/29/2003   CR1358 *Documentation Defect - Omitted ACT=W in the RCO tables from REQTYP E (non-complex)* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 & 09/26/03 UPDATES OF THE LOH (BST)

08/29/2003   CR1357 *Documentation Defect - Modifications to the Transfer of Calls Fields* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (BST)

08/29/2003   CR1356 *Documentation Defect - Modify Data Dictionary LSCP field on the LSR* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH

(BST)

08/29/2003	CR1355 *Documentation Defect - REQTYP C (LNP) - Remove LOCNUM from the LSR RCO tables and add it to the RCO tables on the EU form* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (BST)
08/29/2003	CR1354 *Documentation Defect - To correct the data character from 25 alpha to 25 alphnumeric on the DL form* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (BST)
08/29/2003	CR1353 *Documentation Defect - Modifications to various fields on the DL form in the Data Dictionary - To correct the RCO table to add LVL to conditional columns and correct RPON from optional to conditional and add NOR in RCO* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (BST)
08/29/2003	CR1351 *Documentation Defect - Correct the "AN" and "ATN" fields in the 13.0 Pre-Order LOH* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (BST)
08/29/2003	CR1348 *Parsed CSR 855 Response field erroneously dependent on the existence of other non-required field* - VALIDATED DEFECT - SEV 3- EDI- SCHEDULED FOR CORRECTION IN RELEASE 13.2 on 09/13/03 (BST)
08/25/2003	CR1346 *End Users being disconnected due to LNP upgrade* - VALIDATED DEFECT - SEV 2 - LNP - SCHEDULED FOR CORRECTION BY COB 08/27/03 (BST)
08/25/2003	CR1345 *Documentation Defect - Add Cable ID2 and CHAN/PAIR2 to LOH for DLEC owned splitter for Line Share* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (BST)
08/25/2003	CR1344 *Documentation Defect - Make changes to the Responses FOC/CN/BCN section of the LOH to align field names and lengths with the user requirements, also add a REJECT/CLARIFICATION section* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (BST)
08/25/2003	CR1343 *Documentation Defect - Remove "Manual" from the Data Dictionary conditional usage notes for the FBI field and change the data characters from 10 A/N to "Up to 10 A/N" on the RB-ROOM Field* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (BST)
08/25/2003	CR1342 *Documentation Defect - Correct the IF/THEN tables on the LACT field in the data dictionary for ACT = V* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (BST)
08/25/2003	CR1341 *Documentation Defect - Clarify the reservation period for the Telephone Number availability query and add a link for instruction on requesting a manual CSR request* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (BST)
08/25/2003	CR1340 *Documentation Defect - LOH 14.0 TAG for Pre-Order: unattached information in TN Queries* - VALIDATED

DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (ACCENTURE)

08/21/2003   CR1339 *Documentation Defect - LOH 14.0 TAG Pre-Order - Single Address Match Response - Field ICO-IND -* VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (ACCENTURE)

08/25/2003   CR1338 *Documentation Defect - TAG Pre-Order Parsed Customer Record Response field "DT-SENT" length and valid values conflict -* VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (ACCENTURE)

08/21/2003   CR1337 *Documentation Defect - LOH 14.0 TAG Pre-Order - Single Address Match Response - Field ZIP -* VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (ACCENTURE)

08/19/2003   CR1333 *Correct BST Errors - SA List 025 -* VALIDATED DEFECT - LENS, EDI, TAG - SCHEDULED FOR CORRECTION IN RELEASE 13.2 ON 09/13/03 (BST)

08/19/2003   CR1332 *Correct BST Errors - NP List 010 -* VALIDATED DEFECT - LENS, EDI, TAG - SCHEDULED FOR CORRECTION IN RELEASE 13.2 ON 09/13/03 (BST)

08/19/2003   CR1331 *Correct BST Errors - ZLLU SAE 010 -* VALIDATED DEFECT - LENS, EDI, TAG - SCHEDULED FOR CORRECTION IN RELEASE 13.2 ON 09/13/03 (BST)

08/19/2003   CR1330 *Correct BST Errors - AL List 012 -* VALIDATED DEFECT - LENS, EDI, TAG - SCHEDULED FOR CORRECTION IN RELEASE 13.2 ON 09/13/03 (BST)

08/18/2003   CR1285 *Documentation Defect - NPA/Area information correction in Pre-Order Business Rules and LENS User Guide -* VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (BST)

08/14/2003   CR1329 *Documentation Defect - Change field names of BLDG, FLOOR and ROOM in the Menu of Address Telephone Response in the Pre-Order TAG/LENS Business Rules -* VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (BST)

08/14/2003   CR1328 *Documentation Defect - Customer Record Response Table Omitted From the 14.0 Docs -* VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (BST)

08/14/2003   CR1327 *Documentation Defect - LNPL field has incorrect RCO condition (column) -* VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)

08/14/2003   CR1326 *Documentation Defect - Correct Street-Name1 field -* VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (BST)

08/14/2003   CR1325 *Documentation Defect - Synchronet ACT of W ERL -* VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)

08/14/2003	CR1324 *Documentation Defect - LNP to resale/UNE P Migration* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 AND 09/26/03 UPDATE OF THE LOH (BST)
08/14/2003	CR1323 *Documentation Defect - Reqtyp E & M non-complex partial moves* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (BST)
08/29/2003	CR1322 *Documentation Defect - LOH 14.0 - TAG Pre-Order - HOUSE-NUM-SUFFIX (SASF) on Single Address Match Response has incorrect length documented* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (ACCENTURE)
08/14/2003	CR1321 *Documentation Defect - Transfer of Calls (TC FR)* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/19/03 UPDATE OF THE LOH (BST)
08/14/2003	CR1320 *Mercator files taking long time for processing* - VALIDATED DEFECT - SEV 3 - EDI TO BE CORRECTED IN RELEASE 13.0.4 ON 08/17/03 AND 08/24/03 (BST)
08/07/2003	CR1316 *Documentation Defect - To change the data characteristic in the Pre-Order 14.0 document for the "NAME-DEL" field* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)
08/07/2003	CR1315 *Documentation Defect - To change the data characteristic in the Pre-Order 13.0 document for the "NAME-DEL" field* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)
08/07/2003	CR1313 *RTY field being mapped in the SI Segment instead of the P01 Segment* - VALIDATED DEFECT - SEV 2- EDI - TO BE CORRECTED IN RELEASE 13.0.3 ON 08/10/03 (BST)
08/06/2003	CR1308 *Ring Number Pattern (RNP) being changed on DRS Feature Defect* - VALIDATED DEFECT - SEV 3 - LENS/EDI/TAG - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
08/11/2003	CR1302 *Documentation Defect - R/C/O codes correction on "Calculate Due Date Queries" in 13.0 LOH - Correction of SASD, SASF & SASS fields in the Pre-Order Business Rules* - VALIDATED DEFECT - TO BE CORRECTED IN THE 09/26/03 UPDATE OF THE LOH (BST)

JULY 2003

07/31/2003	CR1307 *Documentation Defect - To update the BellSouth SMARTRING CLEC ordering document and the line-by-line for REQTYP E* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)
07/31/2003	CR1306 *Documentation Defect - To delete R/C/O columns from the "Response" sections of the 14.0 Pre-Order LOH* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)
07/31/2003	CR1305 *Documentation Defect - To delete R/C/O columns from the "Response" sections of the 13.0 Pre-Order LOH* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)
07/31/2003	CR1304 *Documentation Defect - To correct Parsed CSR*

general statement on page 312 of the LOH - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)

07/30/2003   CR1301 *Parsed CSR - LNPL Field when populated with a Y will error in downstream applications* - VALIDATED DEFECT - SEV 3 - TO BE SCHEDULED IN A FUTURE RELEASE TBD (BST)

07/29/2003   CR1298 *Documentation Defect - AN and ATN fields for REQTYP J - Update conditional usage notes in Data Dictionary DL form or update R/C/O guide for Manual/Electronic ordering* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (ACCENTURE/LAUNCH NOW)

07/29/2003   CR1296 *Documentation Defect - Provide elements for TT field in DL section of Data Dictionary and Coding Matrices* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (ACCENTURE/LAUNCH NOW)

07/24/2003   CR1295 *Documentation Defect - To correct R/C/O tables to remove directory delivery fields from LACT tables* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)

07/24/2003   CR1294 *Documentation Defect - To correct R/C/O tables for WLNP and to correct Data Dictionary to modify valid entry note 1 on the MI field* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)

07/24/2003   CR1293 *Documentation Defect - To add WLNP to the documentation database and to change INP to reflect manual ordering only* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)

07/24/2003   CR1292 *Documentation Defect - ERL Field (EU Section) - To update business rule 8 to change from "Y" and "N" to "A" and "B"* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)

07/24/2003   CR1291 *Documentation Defect - To correct Appendix L in the Pre-order Appendices* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)

07/24/2003   CR1290 *Documentation Defect - To add business rule to the ATN field (DL) and (LSR)* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)

07/24/2003   CR1288 *Documentation Defect - Bifurcate BAN1/BAN2* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)

07/24/2003   CR1285 *Documentation Defect - NPA/Area information correction in Pre-Order Business Rules and LENS User Guide* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)

07/18/2003   CR1284 *Documentation Defect - To add BI1 to the RCO Table for REQTYP C* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)

07/18/2003   CR1283 *Documentation Defect - PSO field omitted in the Pre-ordering document* - VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH

(BST)

07/18/2003	CR1282 *Documentation Defect - To add the Ordinarily Combined EELS conversion intervals to the Interval Guide -* VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)
07/10/2003	CR1281 *Documentation Defect - To remove statement " Prohibited when the 2nd character of the TOS is P or R" from the Data Dictionary for the SECNCI field -* VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)
07/10/2003	CR1280 *Documentation Defect - To correct billing for the Traffic Study Request for REQTYP P -* VALIDATED DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (BST)
07/10/2003	CR1279 *Documentation Defect - "ATN" Field - "Rule 3" conflicts with "Valid Entries" regarding population of ATN field for E/M ordering for REQTYP M, ACT of C, LNA of X -* VALIDATED DOC DEFECT - SCHEDULED FOR CORRECTION IN THE 09/26/03 UPDATE OF THE LOH (ACCENTURE/LAUNCH NOW)
07/02/2003	CR1277 *Release 13.0 - No field to populate CFA on Service Details Screen in LENS for ACTTYP D -* VALIDATED DEFECT - SEV 3 - LENS - TO BE SCHEDULED FOR CORRECTION (BST)
07/01/2003	CR1276 *LNA of G - Migration LSR's requesting Ringmaster* - VALIDATED DEFECT - SEV 3 - EDI, LENS, TAG - TO BE SCHEDULED FOR CORRECTION (BST)

JUNE 2003

06/26/2003	CR1270 *Invalid clarifications resulting from LESOG inability to read and validate "Q" accounts -* VALIDATED DEFECT - EDI, LENS, TAG - SEV 2 - CORRECTED IN AN EMERGENCY MAINT RELEASE ON 06/26/03 (BST)
06/24/2003	CR1266 *Release 13.0 - Notifications not getting back to CLECs on prior TAG versions -* VALIDATED DEFECT - SEV 2 - CORRECTED IN AN EMERGENCY MAINT RELEASE 13.0A ON 06/23/03 (BST)
06/24/2003	CR1265 *Release 13.0 - CLECs cannot cancel LSRs with FBI field in LENS, EDI & TAG -* VALIDATED DEFECT - SEV 2 - LENS CORRECTION IMPLEMENTED ON 06/24/03 (BST)
06/13/2003	CR1255 *Documentation Defect - To correct the AN Field for the LOH -* VALIDATED DEFECT - TO BE CORRECTED IN THE 06/22/03 UPDATE OF THE LOH (BST)
06/13/2003	CR1254 *Documentation Defect - To correct the LEO IG v2 Custom Calling Services, Section 15.0 to reflect "NPA" in the examples and data characteristics charts for Call Forward Busy Line and Call Forward Don't Answer -* VALIDATED DEFECT - TO BE CORRECTED IN THE 07/25/03 UPDATE OF THE LEO IG (BST)
06/13/2003	CR1253 *Documentation Defect - To modify business rule 3 - DFDT -* VALIDATED DEFECT - TO BE CORRECTED IN THE 06/22/03 UPDATE OF THE LOH (BST)
06/13/2003	CR1252 *Documentation Defect - To correct the Basic Class of Service matrix in the LEO IG v2, section 2.0, to reflect Complete Choice Class of Services as FLAT instead of Measured -* VALIDATED DEFECT - TO BE CORRECTED IN THE

07/25/03 UPDATE OF THE LEO IG (BST)

06/13/2003   CR1251 *Documentation Defect - To correct LEO IG V2, section 16.1.8 for AMLS* - VALIDATED DEFECT - TO BE CORRECTED IN THE 07/25/03 UPDATE OF THE LEO IG (BST)

06/13/2003   CR1250 *Documentation Defect - To change the interval for fully mechanized and partially mechanized orders in the Products & Services Interval Guide* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)

06/10/2003   CR1249 *Correct BST Errors - TAR SAE 009* - VALIDATED DEFECT - SEV 3 - LNP - TO BE CORRECTED IN RELEASE 13.0 ON 06/22/03 (BST)

06/10/2003   CR1248 *Correct BST Errors - LNP Mileage USOC for Loops* - VALIDATED DEFECT - SEV 3 - LNP - TO BE CORRECTED IN RELEASE 13.0 ON 06/22/03 (BST)

06/10/2003   CR1247 *Correct BST Errors - DDA DIR 022* - VALIDATED DEFECT - SEV 3 - LNP - TO BE CORRECTED IN RELEASE 13.0 ON 06/22/03 (BST)

06/10/2003   CR1246 *Correct BST Errors - ADSL IDNT 009* - VALIDATED DEFECT - SEV 3 - LNP - TO BE CORRECTED IN RELEASE 13.0 ON 06/22/03 (BST)

06/10/2003   CR1245 *Correct BST Errors - LNP Flow Through Error: 9739* - VALIDATED DEFECT - SEV 3 - LNP - TO BE CORRECTED IN RELEASE 13.0 ON 06/22/03 (BST)

06/10/2003   CR1244 *Correct BST Errors - LNP Flow Through Error: 9745* - VALIDATED DEFECT - SEV 3 - LNP - TO BE CORRECTED IN RELEASE 13.0 ON 06/22/03 (BST)

06/10/2003   CR1243 *Correct BST Errors - BST error condition where system does not recognize certain error conditions* - VALIDATED DEFECT - SEV 3 - LESOG - TO BE CORRECTED IN RELEASE 13.0 ON 06/22/03 (BST)

06/10/2003   CR1241 *Correct BST Errors - Correct UNE-P Coin Class of Service Table*- VALIDATED DEFECT - SEV 3 - LESOG - TO BE CORRECTED IN RELEASE 13.0 ON 06/22/03 (BST)

06/10/2003   CR1240 *Correct BST Errors - CCTN IDNT 004* - VALIDATED DEFECT - SEV 3 - LESOG - TO BE CORRECTED IN RELEASE 13.0 ON 06/22/03 (BST)

06/10/2003   CR1239 *Correct BST Errors - CBRO BILL 004, MLC BILL 010, ZSCR BILL 008* - VALIDATED DEFECT - SEV 3 - LESOG - TO BE CORRECTED IN RELEASE 13.0 ON 06/22/03 (BST)

06/10/2003   CR1238 *Correct BST Errors - BI SAE 086, FORMAT SAE 878*- VALIDATED DEFECT - SEV 3 - LESOG - TO BE CORRECTED IN RELEASE 13.0 ON 06/22/03 (BST)

06/10/2003   CR1237 *Correct BST Errors - Mileage USOC for Loops*- VALIDATED DEFECT - SEV 3 - LESOG - TO BE CORRECTED IN RELEASE 13.0 ON 06/22/03 (BST)

06/10/2003   CR1234 *Documentation Defect - LNLN Business Rules may be incorrect* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)

06/11/2003   CR1232 *Toll blocking on conversion as specified orders* - VALIDATED DEFECT - SEV 2 - TO BE CORRECTED IN A

FUTURE RELEASE TBD (BST)

06/05/2003   CR1231 *Documentation Defect - To update Rule 1 to change verbiage from "LS" to "NP" form/screen within the existing business rule* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)

06/05/2003   CR1230 *Documentation Defect - To remove DSGCON, DRC, DSGCON-TEL NO from the DID/PBX RCO tables for REQTYP E, M & N* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)

06/05/2003   CR1229 *Documentation Defect - To add business rules to LOH for EDI pre-order query* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)

06/05/2003   CR1228 *Documentation Defect - To modify business rule for CLECs to make sure date and time recorded on manual LSR is actual date and time sent to BST* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)

06/05/2003   CR1227 *Documentation Defect - To correct RCO tables for REQTYP E to remove the (m) from the EATN field for ACT=V, P & Q* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)

06/05/2003   CR1226 *Validation of CFA defect in Florida* - VALIDATED DEFECT - SEVERITY 3 - LNP - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

06/02/2003   CR1225 *FOC not being sent on some TAG/EDI LSR's via LNP Gateway* - VALIDATED DEFECT - SEVERITY 3 - LNP - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

06/03/2003   CR1223 *Sporadic inability to return FOCs and Completion Notices in LEO* - VALIDATED DEFECT - SEVERITY 3 - TO BE CORRECTED IN RELEASE 13.2 ON 09/13/03 (BST)

MAY 2003

05/29/2003   CR1219 *Documentation Defect - To change the documentation for BI1, BI2, BAN1 & BAN2 fields for clarity* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)

05/29/2003   CR1218 *Documentation Defect - To change the wording to "incremental" number instead of "consecutive" number to match the CDIA for VER field* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)

05/22/2003   CR1216 *Documentation Defect - DQTY Conditional usage "Note 1" apply to Manual or Electronic or both* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)

05/22/2003   CR1215 *Documentation Defect - To correct business rules for TNS field on Resale Form* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)

05/22/2003   CR1214 *Documentation Defect - To add the DACT field to the RCO tables for DACT of N & I (Manual Only) in the Conditional column* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON

06/22/03 (BST)

05/22/2003	CR1213 *Documentation Defect - To add 3 business rules to the targeted LSR processing interval when converting a complex service to a UEPBX service* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)
05/20/2003	CR1212 *Documentation Defect - To remove the business rule referring to the NOR field* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)
05/20/2003	CR1211 *Documentation Defect - To change entries for DDASN in the RCO tables to DASN* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)
05/20/2003	CR1210 *Documentation Defect - To remove the "*" from any field in the RCO table that is Conditional* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)
05/20/2003	CR1209 *Documentation Defect - To add entries for LNA of E, R & T to the coding matrix documents* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)
05/20/2003	CR1208 *Documentation Defect - To add legend to the RCO tables to indicate what "M", "E", "*" mean in the tables* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)
05/20/2003	CR1207 *Documentation Defect - To update the RCO tables to change entries for TT to TT-TDD* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)
05/20/2003	CR1206 *Documentation Defect - To update the LOH by adding a DRS coding matrix* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)
05/20/2003	CR1205 *Documentation Defect - To update the LOH with a valid entry note to show the correct character limiatation for the DTRI field for DID Resale REQTYP N* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)
05/20/2003	CR1204 *Documentation Defect - To add ACT of V to the LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)
05/30/2003	CR1201 *LMU Specific Cable/Pair Reservation not working* - VALIDATED DEFECT - LENS - SEVERITY 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (COVAD)
05/20/2003	CR1198 *Documentation Defect - Review location standards error when passing "BLDG N"* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)
05/12/2003	CR1197 *Documentation Defect - REQTYP A, OCU - Ordinarily Combined UNE's - Changing remark from Required to Optional and deleting all references to ACTs and LNAs of V* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (BST)

05/08/2003   CR1196 *Documentation Defect - To remove 'duplicate' field description for the AGAUTH field* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (ACCENTURE/LAUNCH NOW)

05/08/2003   CR1195 *Documentation Defect - To update the status list in the Completion Notifications/FOC section in the general section of the LOH* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (ACCENTURE/LAUNCH NOW)

05/08/2003   CR1194 *Documentation Defect - To add Line Splitting Loop Modification to the Interval Guide* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (ACCENTURE/LAUNCH NOW)

05/01/2003   CR1193 DOCUMENTATION DEFECT - *To add ACT of V, LNA of V RCO Tables* - VALIDATED DEFECT - TO BE CORRECTED ON 06/22/03 IN THE 13.0b UPDATE OF THE LOH (BST)

05/01/2003   CR1192 DOCUMENTATION DEFECT - *To correct business rule in LNA and ACT section of the LOH regarding Inside Move criteria* - VALIDATED DEFECT - TO BE CORRECTED ON 06/22/03 IN THE 13.0b UPDATE OF THE LOH (BST)

05/01/2003   CR1191 DOCUMENTATION DEFECT - *To correct valid entries for LOCNUM Detail on Resale page to reflect valid entries of 001-999 instead of 000-999* - VALIDATED DEFECT - TO BE CORRECTED ON 06/22/03 IN THE 13.0b UPDATE OF THE LOH (BST)

05/01/2003   CR1190 DOCUMENTATION DEFECT - *To correct RCO Tables to remove directory delivery fields from LACT tables and to correct RCO tables for DACT* - VALIDATED DEFECT - TO BE CORRECTED ON 06/22/03 IN THE 13.0b UPDATE OF THE LOH (BST)

05/01/2003   CR1189 *Invalid Auto-clarification for UNE-P coin LSR's* - VALIDATED DEFECT - SEV 3 - LENS, EDI, TAG - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

05/08/2003   CR1187 *Documentation Defect - PSO field not defined in 13.0 Pre-Order docs* - VALIDATED DEFECT - TO BE CORRECTED IN THE 13.0b UPDATE OF THE LOH ON 06/22/03 (ACCENTURE/LAUNCH NOW)

APRIL 2003

04/25/2003   CR1181 DOCUMENTATION DEFECT - *To correct RCO Tables for REQTYP JB for LACT D&O and correct Data Dictionary for LTN, LNLN, RTY & DOI Fields* - VALIDATED DEFECT - TO BE CORRECTED ON 04/25/03 IN THE 13.0a UPDATE OF THE LOH (BST)

04/24/2003   CR1179 DOCUMENTATION DEFECT - *Clean-up of the LOH 13.0 as a result of the new Data Dictionary database implementation* - VALIDATED DEFECT - TO BE CORRECTED ON 04/25/03 IN THE 13.0a UPDATE OF THE LOH (BST)

04/24/2003   CR1178 DOCUMENTATION DEFECT - *To remove table entry regarding New DID Trunk Groups are "negotiated" in the LOH* - VALIDATED DEFECT - TO BE CORRECTED ON 04/25/03 IN THE 13.0a UPDATE OF THE LOH (BST)

04/24/2003   CR1177 DOCUMENTATION DEFECT - *To update the LOH to change valid entry note 1 on the SPEC Field to remove references to REQTYP B* - VALIDATED DEFECT - TO BE

CORRECTED ON 06/22/03 IN THE 13.0 UPDATE OF THE LOH
(BST)

04/24/2003   CR1176 DOCUMENTATION DEFECT - *To update the RCO Tables and the LOH for INP Services* - VALIDATED DEFECT - TO BE CORRECTED ON 06/22/03 IN THE 13.0 UPDATE OF THE LOH (BST)

04/17/2003   CR1168 DOCUMENTATION DEFECT - *To update the LOH to change the remarks from required to optional on the LS form for LNA of N - REQTYP A, DS-1, DS-2, DS-3 and STS-1 Loops , Local Channels and Interoffice channels* - VALIDATED DEFECT - TO BE CORRECTED ON 06/22/03 IN THE 13.0 UPDATE OF THE LOH (BST)

04/17/2003   CR1167 DOCUMENTATION DEFECT - *To add business rule to LOH advising of restriction of SUPs on ACTs of Y & B* - VALIDATED DEFECT - TO BE CORRECTED ON 06/22/03 IN THE 13.0 UPDATE OF THE LOH (BST)

04/10/2003   CR1166 *LENS not processing the TCOPT information as it was requested on the LSR* - VALIDATED DEFECT - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BIRCH)

04/10/2003   CR1160 DOCUMENTATION DEFECT - *To change conditional usage note for EUMI* - VALIDATED DEFECT - TO BE CORRECTED ON 04/25/03 IN THE 13.0a UPDATE OF THE LOH (BST)

04/10/2003   CR1159 DOCUMENTATION DEFECT - *To modify the LOH to reflect the usage of ACTTYP B & Y for REQTYP M - UNE-P Coin* - VALIDATED DEFECT - TO BE CORRECTED ON 04/25/03 IN THE 13.0a UPDATE OF THE LOH (BST)

04/10/2003   CR1158 DOCUMENTATION DEFECT - *To correct Data Dictionary for DACT field* - VALIDATED DEFECT - TO BE CORRECTED ON 04/25/03 IN THE 13.0a UPDATE OF THE LOH (BST)

04/10/2003   CR1157 DOCUMENTATION DEFECT - *To revmoe the (M) indicator in the RCO tables from the ATN field for REQTYP M - UNE-P Coin* - VALIDATED DEFECT - TO BE CORRECTED ON 04/25/03 IN THE 13.0a UPDATE OF THE LOH (BST)

04/08/2003   CR1156 *Release 12.0 Defect - Not receiving responses on EDI records* - VALIDATED DEFECT - SEV 2 - TO BE CORRECTED ON 04/13/03 IN THE EDI MAINTENANCE WINDOW (BST)

04/07/2003   CR1153 DOCUMENTATION DEFECT - *LOH 13.0 R/C/O Guide - Conflicting info related to FBI field* - VALIDATED DEFECT - TO BE CORRECTED ON 04/25/03 IN THE 13.0a UPDATE OF THE LOH (ACCENTURE/LAUNCH NOW)

04/07/2003   CR1152 DOCUMENTATION DEFECT - *LOH 13.0 Dictionary - Conflicting Rules on TOS* - VALIDATED DEFECT - TO BE CORRECTED ON 04/25/03 IN THE 13.0a UPDATE OF THE LOH (ACCENTURE/LAUNCH NOW)

04/04/2003   CR1151 DOCUMENTATION DEFECT - *LOH 13.0 Dictionary - Valid Entries for NCI* - VALIDATED DEFECT - TO BE CORRECTED ON 04/25/03 IN THE 13.0a UPDATE OF THE LOH (ACCENTURE/LAUNCH NOW)

04/07/2003   CR1150 DOCUMENTATION DEFECT - *LOH 13.0 Dictionary - Calculate Due Date (NCI)* - VALIDATED DEFECT - TO BE CORRECTED ON 04/25/03 IN THE 13.0a UPDATE OF THE LOH (ACCENTURE/LAUNCH NOW)

MARCH 2003

03/24/2003   CR1146 DOCUMENTATION DEFECT - *To update BBR-LO to change the following fields: Add BOPI and BULK VER and to change TER to up to 10 alpha/numerics* - VALIDATED DEFECT - TO BE CORRECTED ON 03/30/03 (BST)

03/24/2003   CR1145 DOCUMENTATION DEFECT - *To update the BBR=LO to indicate for xDSL ACT of C, the LNA of N&D can be ordered electronically and LNA of C is manual only* - VALIDATED DEFECT - TO BE CORRECTED ON 03/30/03 (BST)

03/27/2003   CR1144 DOCUMENTATION DEFECT - *UNEP Remote Call Forwarding* - VALIDATED DEFECT - TO BE CORRECTED ON 06/20/03 (BST)

03/13/2003   CR1143 DOCUMENTATION DEFECT - *To add RCO charts to the BBR/LOH for UCL-ND REQTYP B* - VALIDATED DEFECT - TO BE CORRECTED ON 03/30/03 (BST)

03/19/2003   CR1142 *Update TAG and LENS to allow miscellaneous account numbers to be obtained for all BellSouth regions* - LENS,TAG - SEV 4 - VALIDATED DEFECT - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

03/13/2003   CR1140 DOCUMENTATION DEFECT - *To correct BBR-LO to remove ACT of W from UNE-P to Resale* - VALIDATED DEFECT - TO BE CORRECTED ON 03/30/03 (BST)

03/13/2003   CR1139 DOCUMENTATION DEFECT - *To remove RSQTY field and content from the PS-Port Service section of the MS ACCESS database only and to remove RSQTY on R/C/O REQTYP M-COIN/LNA = T and REQTYP M/LNA=X,P* - VALIDATED DEFECT - TO BE CORRECTED ON 03/30/03 (BST)

03/13/2003   CR1138 DOCUMENTATION DEFECT -*To correct BBR-LO to remove LCON field from the PBX LSR R/C/O tables and remove the LCON-NAME and LCON-TEL NO field from the LSR data dictionary pages* - VALIDATED DEFECT - TO BE CORRECTED ON 03/30/03 (BST)

03/13/2003   CR1137 DOCUMENTATION DEFECT - *To correct BBR-LO to remove the ACT "C" indicator "X" in ACT table for LNP and remove "ACT C - LNA = C entries from ACT/LNA table for REQTYP C-LNP* - VALIDATED DEFECT - TO BE CORRECTED ON 03/30/03 (BST)

03/13/2003   CR1136 DOCUMENTATION DEFECT - *To correct BBR-LO to remove reference to "N" for Non-Complex* - VALIDATED DEFECT - TO BE CORRECTED ON 03/30/03 (BST)

03/13/2003   CR1135 DOCUMENTATION DEFECT - *To move LOCNUM detail from the required field to the conditional field for PBX UNE - REQTYP M* - VALIDATED DEFECT - TO BE CORRECTED ON 03/30/03 (BST)

03/11/2003   CR1133 *ACT of T, LNA of T - Outside Moves Defect* - LENS, EDI, TAG - SEV 2 - VALIDATED DEFECT - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

03/10/2003   CR1132 *DIRECTORY DELIVERY ADDRESS DEFECT* - LENS, EDI, TAG - VALIDATED DEFECT - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

03/10/2003   CR1131 *CORRECT BST ERRORS - LNP - ZTM IDNT 007* - VALIDATED DEFECT - TO BE CORRECTED IN RELEASE 12.0.1 ON 04/13/03 (BST)

03/10/2003	CR1130 *CORRECT BST ERRORS - LNP - DI BILL 011 & 012* - VALIDATED DEFECT - TO BE CORRECTED IN RELEASE 12.0.1 ON 04/13/03 (BST)
03/10/2003	CR1129 *CORRECT BST ERRORS - LNP - ACC REMARKS 011* - VALIDATED DEFECT - TO BE CORRECTED IN RELEASE 12.0.1 ON 04/13/03 (BST)
03/10/2003	CR1128 *CORRECT BST ERRORS - LNP - FORMAT SAE 878* - VALIDATED DEFECT - TO BE CORRECTED IN RELEASE 12.0.1 ON 04/13/03 (BST)
03/07/2003	CR1127 DOCUMENTATION DEFECT - *PIC/LPIC Requirements on LNA of T* - VALIDATED DEFECT - TO BE CORRECTED ON 03/30/03 (BIRCH)
03/07/2003	CR1126 DOCUMENTATION DEFECT - *To update the LOH to add the Traffic Study information for submitting to the CRSG* - VALIDATED DEFECT - TO BE CORRECTED ON 03/30/03 (BST)
03/07/2003	CR1125 DOCUMENTATION DEFECT - *To update the LOH to add information on LNA=T to the General Section* - VALIDATED DEFECT - TO BE CORRECTED ON 03/30/03 (BST)
03/07/2003	CR1124 *CORRECT BST ERRORS - Listing Account already exists* - LENS, EDI, TAG - VALIDATED DEFECT - TO BE CORRECTED IN RELEASE 12.0 ON 03/30/03 (BST)
03/07/2003	CR1123 *CORRECT BST ERRORS - System does not recognize certain error conditions* - LENS, EDI, TAG - VALIDATED DEFECT - TO BE CORRECTED IN RELEASE 12.0 ON 03/30/03 (BST)
03/07/2003	CR1122 *CORRECT BST ERRORS - 8825 ERROR: Format 762 Line* - LENS, EDI, TAG - VALIDATED DEFECT - TO BE CORRECTED IN RELEASE 12.0 ON 03/30/03 (BST)
03/07/2003	CR1121 *CORRECT BST ERRORS - 8825 ERROR: LSF Bill 009* - LENS, EDI, TAG - VALIDATED DEFECT - TO BE CORRECTED IN RELEASE 12.0 ON 03/30/03 (BST)
03/07/2003	CR1120 *CORRECT BST ERRORS - 8825 ERRORS: ZDCO Bill 008 and ZSCO Bill 008* - LENS, EDI, TAG - VALIDATED DEFECT - TO BE CORRECTED IN RELEASE 12.0 ON 03/30/03 (BST)

FEBRUARY 2003

02/28/2003	CR1119 DOCUMENTATION DEFECT - *To update the BBR-LO to show DNUM field is required with TC OPT only when LNA = D* - VALIDATED DEFECT - TO BE CORRECTED ON 03/30/03 (BST)
02/28/2003	CR1118 DOCUMENTATION DEFECT - *To update the SMARTRING ordering document and the Line-by-Line for REQTYP E* - VALIDATED DEFECT - TO BE CORRECTED ON 03/30/03 (BST)
02/28/2003	CR1117 DOCUMENTATION DEFECT - *To add Line splitting with Loop Mod to the Interval Guide* - VALIDATED DEFECT - TO BE CORRECTED ON 03/30/03 (BST)
02/28/2003	CR1114 *Transfer of Service SUP2/3 Defect in LENS* - VALIDATED DEFECT - LENS - SEV 3 - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

02/25/2003   CR1113 *sgpMessage spacing does not allow CLEC to parse incoming message* - VALIDATED DEFECT - TAG - TO BE CORRECTED IN RELEASE 12.0 ON 03/30/03 (BST)

02/25/2003   CR1112 *SSL Adapter keeps the thread open for 3 minutes for invalid acknowledgements* - VALIDATED DEFECT - TAG - TO BE CORRECTED IN RELEASE 12.0 ON 03/30/03 (BST)

02/25/2003   CR1111 *xscaOrderNotification response file does not match schema definition for statusCode* - VALIDATED DEFECT - TAG - TO BE CORRECTED IN RELEASE 12.0 ON 03/30/03 (BST)

02/25/2003   CR1110 *Unexpected character at end of file* - VALIDATED DEFECT - TAG - TO BE CORRECTED IN RELEASE 12.0 ON 03/30/03 (BST)

02/25/2003   CR1109 *Aggregate NotificationChoice is being returned and is not defined in the schema* - VALIDATED DEFECT - TAG - TO BE CORRECTED IN RELEASE 12.0 ON 03/30/03 (BST)

02/24/2003   CR1106 DOCUMENTATION DEFECT - *To update the BBR-LO to remove REQTYP C, ACT of C R/C/O charts* - VALIDATED DEFECT - TO BE CORRECTED IN THE 03/30/03 UPDATE OF THE BBR-LO (BST)

02/24/2003   CR1105 DOCUMENTATION DEFECT - *To add "Manual" whenever TSP - Telecommunications Service Priority appears in the BBR-LO* - VALIDATED DEFECT - TO BE CORRECTED IN THE 03/30/03 UPDATE OF THE BBR-LO (BST)

02/19/2003   CR1104 *Defect affecting Star98 availability in Florida central office* - VALIDATED DEFECT - LENS, TAG, EDI - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

02/21/2003   CR1102 DOCUMENTATION DEFECT - *Conditions for populating the STATE CODE (SAST) field on a CSRQ are unclear* - VALIDATED DEFECT - TO BE CORRECTED IN THE NEXT UPDATE OF THE PRE-ORDER BUSINESS RULES TBD (BST)

02/13/2003   CR1099 DOCUMENTATION DEFECT - *To update Interval Guide information to match BBR-LO RCO Tables for REQTYP E, N, P - ACT of W* - VALIDATED DEFECT - TO BE CORRECTED IN THE 03/07/03 UPDATE OF THE INTERVAL GUIDE (BST)

02/12/2003   CR1098 *LENS-Address validation for NEW LOC gives error msg instead of E911 information* - VALIDATED DEFECT - LENS - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

02/04/2003   CR1094 *SUPS On EELS LSR's Are Clarifying Because the CFA Validation Is Being Performed When Value Has Not Changed From Prior Pass* - VALIDATED DEFECT - EDI, LENS, TAG - TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

JANUARY 2003

01/31/2003   CR1093 DOCUMENTATION DEFECT - *To update BBR-LO Data Dictionary, section 11.3.46 BLOCK field to combine Notes 1 & 3* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 12.0 UPDATE OF THE BBR-LO ON 03/30/03 (BST)

01/31/2003   CR1092 DOCUMENTATION DEFECT - *To update BBR-LO, deleting reference of PORTTYP from the Port Service Form* - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE

12.0 UPDATE OF THE BBR-LO ON 03/30/03 (BST)

01/31/2003   CR1091 DOCUMENTATION DEFECT - *To update BBR-LO,
                adding the information for REQTYP M non-complex to the
                Port service Form - VALIDATED DEFECT - TO BE CORRECTED
                IN THE RELEASE 12.0 UPDATE OF THE BBR-LO ON 03/30/03
                (BST)

01/31/2003   CR1090 DOCUMENTATION DEFECT - *To update BBR-LO to*
                change the valid entries for RSQTY in the Data Element
                Dictionary - VALIDATED DEFECT - TO BE CORRECTED IN THE
                RELEASE 12.0 UPDATE OF THE BBR-LO ON 03/30/03 (BST)

01/31/2003   CR1089 DOCUMENTATION DEFECT - *To update BBR-LO to*
                remove ERL from RCO Table for UNE-PBX for ACT of D -
                VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE
                12.0 UPDATE OF THE BBR-LO ON 03/30/03 (BST)

01/31/2003   CR1088 DOCUMENTATION DEFECT - *To update LSR-*
                REQTYP C / ACT of V - LNP and LSR-REQTYP C/ ACT of P-LNP
                tables to show LOCQTY in the "Conditional" column -
                VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE
                12.0 UPDATE OF THE BBR-LO ON 03/30/03 (BST)

01/31/2003   CR1087 DOCUMENTATION DEFECT - *To update BBR-LO to*
                add guidelines on the ordering of Dual Service in the
                "General Local Service Ordering Information" section -
                VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE
                12.0 UPDATE OF THE BBR-LO ON 03/30/03 (BST)

01/28/2003   CR1084 TRANSFER OF CALLS DEFECT - VALIDATED
                DEFECT - SEV 2 - EDI, TAG, LENS - TO BE CORRECTED IN A
                FUTURE RELEASE TBD (BST)

01/23/2003   CR1082 DOCUMENTATION DEFECT - TO UPDATE RCO
                TABLE LSR FORM FOR REQTYP A, UDF ACT OF N TO MOVE
                SCA FIELD FROM CONDITIONAL TO OPTIONAL AND TO MOVE
                PBT FIELD FROM OPTIONAL TO CONDITIONAL - VALIDATED
                DEFECT - TO BE CORRECTED IN THE RELEASE 12.0 UPDATE
                OF THE BBR-LO ON 03/28/03 (BST)

01/23/2003   CR1081 DOCUMENTATION DEFECT - TO UPDATE BBR-LO
                DATA ELEMENT DICTIONARY TO ADD ACT OF D TO
                BUSINESS RULE #4 - VALIDATED DEFECT - TO BE
                CORRECTED IN THE RELEASE 12.0 UPDATE OF THE BBR-LO
                ON 03/28/03 (BST)

01/24/2003   CR1079 ALLOW LENS TO PROCESS UNE-P ORDERS USING
                ALPHA NUMERIC COMPANY CODES - VALIDATED DEFECT -
                TO BE CORRECTED IN A FUTURE RELEASE TBD (ERNEST
                GROUP)

01/17/2003   CR1075 DOCUMENTATION DEFECT - TO ADD RCO CHARTS
                FOR ACT OF P & Q FOR UCL-ND - VALIDATED DEFECT - TO
                BE CORRECTED IN THE RELEASE 12.0 UPDATE OF THE BBR-
                LO ON 03/28/03 (BST)

01/17/2003   CR1074 DOCUMENTATION DEFECT - TO CHANGE
                BUSINESS RULE ON TC FR FIELD IN BBR-LO - VALIDATED
                DEFECT - TO BE CORRECTED IN THE RELEASE 12.0 UPDATE
                OF THE BBR-LO ON 03/28/03 (BST)

01/17/2003   CR1073 DOCUMENTATION DEFECT - TO DELETE
                BUSINESS RULE 2 IN DATA DICTIONARY FOR LALOC FIELD -
                VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE
                12.0 UPDATE OF THE BBR-LO ON 03/28/03 (BST)

01/17/2003   CR1072 DOCUMENTATION DEFECT - TO CHANGE THE

LOOP MOD FROM 13 DAYS TO 11 DAYS - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 12.0 UPDATE OF THE BBR-LO ON 03/28/03 (BST)

01/16/2003   CR1071 EXTENDED DUE DATES - VALIDATED DEFECT - SEV 3 - LENS, TAG - RELEASE DATE BEING INVESTIGATED (BIRCH)

01/13/2003   CR1069 SYSTEM INCORRECTLY HANDLING SERVICE ORDERS THAT CONTAIN THE AH8KC USOC - VALIDATED DEFECT - SEV 4- LENS, EDI, TAG - RELEASE DATE BEING INVESTIGATED (BST)

01/13/2003   CR1068 RELEASE 11.0 DEFECT - 800 NUMBER IS NOT BEING RETURNED ON THE FOC'S FOR EELS, UDC, UCL-ND, AND XDSL ORDERS - VALIDATED DEFECT - SEV 2- RELEASE DATE BEING INVESTIGATED (BST)

01/13/2003   CR1067 DOCUMENTATION DEFECT - TO UPDATE RCO TABLES FOR REQTYP M BUS/RES AND REQTYP M COIN TO REMOVE NOTYP FIELD FROM PORT SERVICES - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 12.0 UPDATE OF THE BBR-LO ON 03/28/03 (BST)

01/13/2003   CR1066 DOCUMENTATION DEFECT - TO UPDATE DATA DICTIONARY FOR CHAN/PAIR CHAN/PAIR2 TO ADD THE WORDS "UP TO" NEXT TO DATA CHARACTERISTICS - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 12.0 UPDATE OF THE BBR-LO ON 03/28/03 (BST)

01/13/2003   CR1065 DOCUMENTATION DEFECT - TO UPDATE BUSINESS RULES "PLACEMENT" TO INDICATE MANUAL ELECTRONIC OR BOTH - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 12.0 UPDATE OF THE BBR-LO ON 03/28/03 (BST)

01/13/2003   CR1064 DOCUMENTATION DEFECT - TO REMOVE SPEC CODE FROM THE FOLLOWING PRODUCTS: LINE SHARE, LINE SPLITTING, AND REMOTE SITE LINE SHARE - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 12.0 UPDATE OF THE BBR-LO ON 03/28/03 (BST)

01/16/2003   CR1063 PULLING MISCELLANEOUS ACCOUNT NUMBERS FOR THE 772 AREA CODE IN FL - VALIDATED DEFECT - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

01/09/2003   CR1058 LENS - REQTYP M, ACT OF T, LNA OF T CLARIFIES FOR FEATURE CHANGE - VALIDATED DEFECT - SEV 3- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)

01/08/2003   CR1057 INAPPROPRIATE OSS BILLING CHARGES DUE TO CANCELLATION DEFECT - VALIDATED DEFECT - SEV 2 - CORRECTED ON 01/07/03 (BST)

01/13/2003   CR1056 DOCUMENTATION DEFECT - DEDICATED TRANSPORT DS3 - VALIDATED DEFECT - TO BE CORRECTED IN THE RELEASE 12.0 UPDATE OF THE BBR-LO (BST)

01/07/2003   CR1055 RELEASE 11.0 DEFECT - ACT OF T, LNA OF N DEFECT ON WORKING TELEPHONE NUMBERS - VALIDATED DEFECT - SEV 3- TO BE CORRECTED INA FUTURE RELEASE TBD (BST)

01/07/2003   CR1054 RELEASE 11.0 DEFECT - SGG GETTING MERCATOR MAPPING ERROR FOR SAQ QUERIES - VALIDATED DEFECT - SEV 2- TO BE CORRECTED INA FUTURE RELEASE TBD (BST)

01/06/2003	CR1053 RELEASE 11.0 DEFECT - PON FIELD NOT BEING RETURNED ON REJECTS FOR EDI - VALIDATED DEFECT - SEV 2- TO BE CORRECTED IN A FUTURE RELEASE TBD (BST)
01/06/2003	CR1052 CORRECT BST ERROR - 8825 - FORMAT S&E 878 (PE1PE ERRORS ONLY) PARTIAL FIX ONLY - VALIDATED DEFECT - SEV 4- SCHEDULED TO BE CORRECTED IN RELEASE 11.1 ON 01/19/03 (BST)
01/06/2003	CR1051 CORRECT BST ERROR - 8825 - TC TFC 007 LINE TC DATA FORMAT INCORRECT - VALIDATED DEFECT - SEV 4- SCHEDULED TO BE CORRECTED IN RELEASE 11.1 ON 01/19/03 (BST)
01/06/2003	CR1050 CORRECT BST ERROR - 8820 - DPA SAE 005 INVALID FID, DPA SAE 005 INVALID FID, FORMAT 001 ATTC INVALID FID - VALIDATED DEFECT - SEV 4- SCHEDULED TO BE CORRECTED IN RELEASE 11.1 ON 01/19/03 (BST)
01/06/2003	CR1049 CORRECT BST ERROR - 8825 - ZECP BILL 007 L DATA FORMAT ERROR, IB BILL 002 MAXIMUM DATA ERROR - VALIDATED DEFECT - SEV 4- SCHEDULED TO BE CORRECTED IN RELEASE 11.1 ON 01/19/03 (BST)
01/03/2003	CR1048 RELEASE 11.0 - SUFFIX ON ADDRESS VALIDATION IN LENS & TAG - VALIDATED DEFECT - TAG/LENS - TO BE CORRECTED ON 01/03/03 (BST)